Batch Number: 100,122 Process Date: 03/18/2009

> Grant Elementary - 01-0003M Penny Huxtable 12420 Hwy324 Dillon MT 59725

Payment Period	_	School Lunch	School Breakfast Program	After School Snack	Special Milk	State Match	Payment Total
Feb-09	Original Claim	\$0.00	\$0.00	\$0.00	\$45.78	0.00	\$45.78
	Sponsor Total:	\$0.00	\$0.00	\$0.00	\$45.78	0.00	\$45.78

Batch Number: 100,122 Process Date: 03/18/2009

> Dillon Elementary - 01-0005 Ruthie Barnes 225 East Reeder Dillon MT 59725

Payment Period	_	School Lunch	School Breakfast Program	After School Snack	Special Milk	State Match	Payment Total
Feb-09	Original Claim	\$11,649.61	\$1,520.71	\$0.00	\$0.00	0.00	\$13,170.32
	– Sponsor Total:	\$11,649.61	\$1,520.71	\$0.00	\$0.00	0.00	\$13,170.32

Batch Number: 100,122 Process Date: 03/18/2009

> Lima K-12 Schools - 01-0009 Linda Cochran PO Box 186 Lima MT 59739-0186

Payment Period	-	School Lunch	School Breakfast Program	After School Snack	Special Milk	State Match	Payment Total
Feb-09	Original Claim	\$1,986.52	\$0.00	\$0.00	\$0.00	0.00	\$1,986.52
	Sponsor Total:	\$1,986.52	\$0.00	\$0.00	\$0.00	0.00	\$1,986.52

Batch Number: 100,122 Process Date: 03/18/2009

> Pryor Public Schools - 02-0021 Karen Goes Ahead P.O. Box 229 Pryor MT 59066

Payment Period	_	School Lunch	School Breakfast Program	After School Snack	Special Milk	State Match	Payment Total
Feb-09	Original Claim	\$3,418.34	\$1,518.64	\$82.36	\$0.00	0.00	\$5,019.34
	Sponsor Total:	\$3,418.34	\$1,518.64	\$82.36	\$0.00	0.00	\$5,019.34

Batch Number: 100,122 Process Date: 03/18/2009

> Hardin Elementary - 02-0023 Sharon Peterson Route 1 Box 1001 Hardin MT 59034

Payment Period	_	School Lunch	School Breakfast Program	After School Snack	Special Milk	State Match	Payment Total
Feb-09	Original Claim	\$40,380.97	\$13,052.58	\$1,109.73	\$0.00	0.00	\$54,543.28
	_ Sponsor Total: _	\$40,380.97	\$13,052.58	\$1,109.73	\$0.00	0.00	\$54,543.28

Batch Number: 100,122 Process Date: 03/18/2009

> Lodge Grass Elementary - 02-0025 Amber Tall Bear P.O. Box 810 Lodge Grass MT 59050

Payment Period		School Lunch	School Breakfast Program	After School Snack	Special Milk	State Match	Payment Total
Jan-09	Original Claim	\$11,811.82	\$3,025.65	\$0.00	\$0.00	0.00	\$14,837.47
Feb-09	Original Claim	\$9,567.73	\$2,287.91	\$0.00	\$0.00	0.00	\$11,855.64
	Sponsor Total:	\$21,379.55	\$5,313.56	\$0.00	\$0.00	0.00	\$26,693.11

Batch Number: 100,122 Process Date: 03/18/2009

> Wyola Elementary - 02-0026 Valencia Crooked Arm P.O. Box 66 Wyola MT 59089

Payment Period	-	School Lunch	School Breakfast Program	After School Snack	Special Milk	State Match	Payment Total
Feb-09	Original Claim	\$2,477.76	\$1,382.70	\$0.00	\$0.00	0.00	\$3,860.46
	Sponsor Total: _	\$2,477.76	\$1,382.70	\$0.00	\$0.00	0.00	\$3,860.46

Batch Number: 100,122 Process Date: 03/18/2009

> Northern Cheyenne Elementary - 02-9028 Eloise Snow P.O. Box 150 Busby MT 59016

Payment Period	_	School Lunch	School Breakfast Program	After School Snack	Special Milk	State Match	Payment Total
Feb-09	Original Claim	\$6,486.56	\$3,212.62	\$0.00	\$0.00	0.00	\$9,699.18
	_ Sponsor Total: _	\$6,486.56	\$3,212.62	\$0.00	\$0.00	0.00	\$9,699.18

Batch Number: 100,122 Process Date: 03/18/2009

> Chinook Elementary - 03-0028 Heidi Brown PO Box 1059 Chinook MT 59523

Payment Period	_	School Lunch	School Breakfast Program	After School Snack	Special Milk	State Match	Payment Total
Feb-09	Original Claim	\$4,978.61	\$1,342.71	\$0.00	\$0.00	0.00	\$6,321.32
	_ Sponsor Total: _	\$4,978.61	\$1,342.71	\$0.00	\$0.00	0.00	\$6,321.32

Batch Number: 100,122 Process Date: 03/18/2009

> Harlem Elementary - 03-0030 Dorothy Harris PO Box 339 Harlem MT 59526

Payment Period	-	School Lunch	School Breakfast Program	After School Snack	Special Milk	State Match	Payment Total
Feb-09	Original Claim	\$13,632.59	\$4,433.69	\$329.44	\$0.00	0.00	\$18,395.72
	Sponsor Total: _	\$13,632.59	\$4,433.69	\$329.44	\$0.00	0.00	\$18,395.72

Batch Number: 100,122 Process Date: 03/18/2009

> Zurich Elementary - 03-0034 Martha Burns PO Box 847 Zurich MT 59547

Payment Period	_	School Lunch	School Breakfast Program	After School Snack	Special Milk	State Match	Payment Total
Feb-09	Original Claim	\$1,141.66	\$0.00	\$0.00	\$0.00	0.00	\$1,141.66
	_ Sponsor Total: _	\$1,141.66	\$0.00	\$0.00	\$0.00	0.00	\$1,141.66

Batch Number: 100,122 Process Date: 03/18/2009

> Turner Elementary - 03-0044 Linda Hauge PO Box 40 Turner MT 59542

Payment Period	-	School Lunch	School Breakfast Program	After School Snack	Special Milk	State Match	Payment Total
Feb-09	Original Claim	\$2,468.75	\$1,404.24	\$0.00	\$0.00	0.00	\$3,872.99
	Sponsor Total:	\$2,468.75	\$1,404.24	\$0.00	\$0.00	0.00	\$3,872.99

Batch Number: 100,122 Process Date: 03/18/2009

> Hays-Lodge Pole K-12 Schools - 03-1213 Kay Jones PO Box 110 Hays MT 59527

Payment Period	-	School Lunch	School Breakfast Program	After School Snack	Special Milk	State Match	Payment Total
Feb-09	Original Claim	\$8,034.77	\$4,798.05	\$71.71	\$0.00	0.00	\$12,904.53
	_ Sponsor Total: _	\$8,034.77	\$4,798.05	\$71.71	\$0.00	0.00	\$12,904.53

Batch Number: 100,122 Process Date: 03/18/2009

> Blaine County Juvenile Detention - 03-6519 Tammy Doyle Box 8 Chinook MT 59523

Payment Period	_	School Lunch	School Breakfast Program	After School Snack	Special Milk	State Match	Payment Total
Feb-09	Original Claim	\$246.05	\$164.64	\$0.00	\$0.00	0.00	\$410.69
	_ Sponsor Total: _	\$246.05	\$164.64	\$0.00	\$0.00	0.00	\$410.69

Batch Number: 100,122 Process Date: 03/18/2009

> Fort Belknap Adventist School - 03-6614 Carrie Ferguson PO Box 937 Harlem MT 59526-0937

Payment Period		School Lunch	School Breakfast Program	After School Snack	Special Milk	State Match	Payment Total
Jan-09	Original Claim	\$322.32	\$137.22	\$0.00	\$0.00	0.00	\$459.54
Feb-09	Original Claim	\$324.91	\$115.20	\$0.00	\$0.00	0.00	\$440.11
	Sponsor Total:	\$647.23	\$252.42	\$0.00	\$0.00	0.00	\$899.65

Batch Number: 100,122 Process Date: 03/18/2009

> St Paul Mission School - 03-9176 Wima Werk P. O. Box 40 Hays MT 59527

Payment Period	-	School Lunch	School Breakfast Program	After School Snack	Special Milk	State Match	Payment Total
Feb-09	Original Claim	\$3,372.95	\$1,634.34	\$0.00	\$0.00	0.00	\$5,007.29
	Sponsor Total:	\$3,372.95	\$1,634.34	\$0.00	\$0.00	0.00	\$5,007.29

Batch Number: 100,122 Process Date: 03/18/2009

> Townsend K-12 Schools - 04-0055 Vicki Thomason 201 North Spruce Townsend MT 59644

Payment Period	-	School Lunch	School Breakfast Program	After School Snack	Special Milk	State Match	Payment Total
Feb-09	Original Claim	\$10,986.73	\$2,337.58	\$536.05	\$0.00	0.00	\$13,860.36
	Sponsor Total:	\$10,986.73	\$2,337.58	\$536.05	\$0.00	0.00	\$13,860.36

Batch Number: 100,122 Process Date: 03/18/2009

> Red Lodge Public Schools - 05-0056 Debra Stanhope P.O. Box 1090 Red Lodge MT 59068

Payment Period	-	School Lunch	School Breakfast Program	After School Snack	Special Milk	State Match	Payment Total
Feb-09	Original Claim	\$3,999.63	\$633.70	\$0.00	\$0.00	0.00	\$4,633.33
	Sponsor Total:	\$3,999.63	\$633.70	\$0.00	\$0.00	0.00	\$4,633.33

Batch Number: 100,122 Process Date: 03/18/2009

> Bridger K-12 Schools - 05-0059 Lynn White PO Box 467 Bridger MT 59014

Payment Period	_	School Lunch	School Breakfast Program	After School Snack	Special Milk	State Match	Payment Total
Feb-09	Original Claim	\$3,041.09	\$981.36	\$108.59	\$0.00	0.00	\$4,131.04
	Sponsor Total:	\$3,041.09	\$981.36	\$108.59	\$0.00	0.00	\$4,131.04

Batch Number: 100,122 Process Date: 03/18/2009

> Joliet Elementary - 05-0060 Patricia Rushton P.O. BOX 590 Joliet MT 59041

Payment Period		School Lunch	School Breakfast Program	After School Snack	Special Milk	State Match	Payment Total
Feb-09	Original Claim	\$3,817.67	\$515.95	\$0.00	\$0.00	0.00	\$4,333.62
	Sponsor Total:	\$3,817.67	\$515.95	\$0.00	\$0.00	0.00	\$4,333.62

Batch Number: 100,122 Process Date: 03/18/2009

> Roberts K-12 Schools - 05-0069 Joanne Stark PO Box 78 Roberts MT 59070

Payment Period	_	School Lunch	School Breakfast Program	After School Snack	Special Milk	State Match	Payment Total
Feb-09	Original Claim	\$1,503.92	\$0.00	\$0.00	\$0.00	0.00	\$1,503.92
	_ Sponsor Total: _	\$1,503.92	\$0.00	\$0.00	\$0.00	0.00	\$1,503.92

Batch Number: 100,122 Process Date: 03/18/2009

> Fromberg Elementary - 05-0071 Orpha Prewett PO Box 189 Fromberg MT 59029

Payment Period	-	School Lunch	School Breakfast Program	After School Snack	Special Milk	State Match	Payment Total
Feb-09	Original Claim	\$2,277.39	\$122.35	\$0.00	\$0.00	0.00	\$2,399.74
	Sponsor Total:	\$2,277.39	\$122.35	\$0.00	\$0.00	0.00	\$2,399.74

Batch Number: 100,122 Process Date: 03/18/2009

> Belfry K-12 Schools - 05-0076 Kathy Krenning P.O. Box 210 Belfry MT 59008

Payment Period	_	School Lunch	School Breakfast Program	After School Snack	Special Milk	State Match	Payment Total
Feb-09	Original Claim	\$1,415.70	\$390.14	\$126.38	\$0.00	0.00	\$1,932.22
	_ Sponsor Total: _	\$1,415.70	\$390.14	\$126.38	\$0.00	0.00	\$1,932.22

Batch Number: 100,122 Process Date: 03/18/2009

> Luther Elementary - 05-1231 Ann Ballard 1401 Red Lodge Creek Road Red Lodge MT 59068

Payment Period	_	School Lunch	School Breakfast Program	After School Snack	Special Milk	State Match	Payment Total
Feb-09	Original Claim	\$292.62	\$239.75	\$0.00	\$0.00	0.00	\$532.37
	_ Sponsor Total: _	\$292.62	\$239.75	\$0.00	\$0.00	0.00	\$532.37

Batch Number: 100,122 Process Date: 03/18/2009

> Ekalaka Elementary - 06-0087 Patricia Lovec PO Box 458 Ekalaka MT 59324

Payment Period	_	School Lunch	School Breakfast Program	After School Snack	Special Milk	State Match	Payment Total
Feb-09	Original Claim	\$1,956.04	\$0.00	\$0.00	\$0.00	0.00	\$1,956.04
	_ Sponsor Total:	\$1,956.04	\$0.00	\$0.00	\$0.00	0.00	\$1,956.04

Batch Number: 100,122 Process Date: 03/18/2009

> Great Falls Elementary - 07-0098 Jennifer Spellman P.O. Box 2429 Great Falls MT 59403

Payment Period	-	School Lunch	School Breakfast Program	After School Snack	Special Milk	State Match	Payment Total
Feb-09	Original Claim	\$140,143.65	\$28,456.62	\$0.00	\$0.00	0.00	\$168,600.27
	Sponsor Total: _	\$140,143.65	\$28,456.62	\$0.00	\$0.00	0.00	\$168,600.27

Batch Number: 100,122 Process Date: 03/18/2009

> Cascade Elementary - 07-0101 Fred Larsen PO Box 529 Cascade MT 59421

Payment Period	-	School Lunch	School Breakfast Program	After School Snack	Special Milk	State Match	Payment Total
Feb-09	Original Claim	\$5,577.00	\$1,909.78	\$1,455.43	\$0.00	0.00	\$8,942.21
	Sponsor Total:	\$5,577.00	\$1,909.78	\$1,455.43	\$0.00	0.00	\$8,942.21

Batch Number: 100,122 Process Date: 03/18/2009

> Centerville Elementary - 07-0104 Vickie Marko 693 Stockett Rd Sand Coulee MT 59472

Payment Period	-	School Lunch	School Breakfast Program	After School Snack	Special Milk	State Match	Payment Total
Feb-09	Original Claim	\$3,267.61	\$542.45	\$192.58	\$0.00	0.00	\$4,002.64
	Sponsor Total:	\$3,267.61	\$542.45	\$192.58	\$0.00	0.00	\$4,002.64

Batch Number: 100,122 Process Date: 03/18/2009

> Belt Elementary - 07-0112 Rosie Peters PO Box 197 Belt MT 59412

Payment Period	-	School Lunch	School Breakfast Program	After School Snack	Special Milk	State Match	Payment Total
Feb-09	Original Claim	\$4,780.44	\$1,800.02	\$253.52	\$0.00	0.00	\$6,833.98
	Sponsor Total:	\$4,780.44	\$1,800.02	\$253.52	\$0.00	0.00	\$6,833.98

Batch Number: 100,122 Process Date: 03/18/2009

> Vaughn Elementary - 07-0127 Shanda Sawyer PO Box 279 Vaughn MT 59487

Payment Period	_	School Lunch	School Breakfast Program	After School Snack	Special Milk	State Match	Payment Total
Feb-09	Original Claim	\$2,729.22	\$1,105.34	\$347.19	\$0.00	0.00	\$4,181.75
	Sponsor Total: _	\$2,729.22	\$1,105.34	\$347.19	\$0.00	0.00	\$4,181.75

Batch Number: 100,122 Process Date: 03/18/2009

> Ulm Elementary - 07-0131 Marie Spurzem PO Box 189 Ulm MT 59485

Payment Period	_	School Lunch	School Breakfast Program	After School Snack	Special Milk	State Match	Payment Total
Feb-09	Original Claim	\$1,713.43	\$760.94	\$0.00	\$0.00	0.00	\$2,474.37
	Sponsor Total: _	\$1,713.43	\$760.94	\$0.00	\$0.00	0.00	\$2,474.37

Batch Number: 100,122 Process Date: 03/18/2009

> Sun River Valley Elementary - 07-1225 Jolene Steyee P O BOX 380 Simms MT 59477

Payment Period	_	School Lunch	School Breakfast Program	After School Snack	Special Milk	State Match	Payment Total
Feb-09	Original Claim	\$5,585.71	\$2,413.92	\$362.10	\$0.00	0.00	\$8,361.73
	_ Sponsor Total: _	\$5,585.71	\$2,413.92	\$362.10	\$0.00	0.00	\$8,361.73

Batch Number: 100,122 Process Date: 03/18/2009

> Our Lady Of Lords School - 07-9180 Ken Riehle 1305 5th Avenue South Great Falls MT 59405

Payment Period	-	School Lunch	School Breakfast Program	After School Snack	Special Milk	State Match	Payment Total
Feb-09	Original Claim	\$1,540.68	\$0.00	\$122.66	\$0.00	0.00	\$1,663.34
	Sponsor Total: _	\$1,540.68	\$0.00	\$122.66	\$0.00	0.00	\$1,663.34

Batch Number: 100,122 Process Date: 03/18/2009

> Holy Spirit School - 07-9256 Michele Slaughter 2820 Central Ave Great Falls MT 59401

Payment Period	-	School Lunch	School Breakfast Program	After School Snack	Special Milk	State Match	Payment Total
Feb-09	Original Claim	\$959.93	\$0.00	\$0.00	\$0.00	0.00	\$959.93
	Sponsor Total:	\$959.93	\$0.00	\$0.00	\$0.00	0.00	\$959.93

Batch Number: 100,122 Process Date: 03/18/2009

> Montana School for Deaf & Blind - 07-9258 Maeona Lee 3911 Central Ave Great Falls MT 59405-1697

Payment Period	-	School Lunch	School Breakfast Program	After School Snack	Special Milk	State Match	Payment Total
Feb-09	Original Claim	\$1,108.13	\$647.05	\$142.77	\$0.00	0.00	\$1,897.95
	Sponsor Total:	\$1,108.13	\$647.05	\$142.77	\$0.00	0.00	\$1,897.95

Batch Number: 100,122 Process Date: 03/18/2009

> Kairos Youth Services, Inc. - 07-9658 Sherry Tempel PO Box 3066 Great Falls MT 59403

Payment Period	-	School Lunch	School Breakfast Program	After School Snack	Special Milk	State Match	Payment Total
Feb-09	Original Claim	\$515.41	\$779.52	\$237.85	\$0.00	0.00	\$1,532.78
	Sponsor Total: _	\$515.41	\$779.52	\$237.85	\$0.00	0.00	\$1,532.78

Batch Number: 100,122 Process Date: 03/18/2009

> Great Falls Childrens Receiving Home - 07-9679 Terry Rearden PO Box 1061 Great Falls MT 59403

Payment Period		School Lunch	School Breakfast Program	After School Snack	Special Milk	State Match	Payment Total
Feb-09	Original Claim	\$225.33	\$260.40	\$0.00	\$0.00	0.00	\$485.73
	Sponsor Total:	\$225.33	\$260.40	\$0.00	\$0.00	0.00	\$485.73

Batch Number: 100,122 Process Date: 03/18/2009

> Cascade County Regional Youth Services - 07-9936 Pam Swanson 1600 26th St. So. Great Falls MT 59405

Payment Period	_	School Lunch	School Breakfast Program	After School Snack	Special Milk	State Match	Payment Total
Feb-09	Original Claim	\$541.31	\$359.52	\$0.00	\$0.00	0.00	\$900.83
	_ Sponsor Total: _	\$541.31	\$359.52	\$0.00	\$0.00	0.00	\$900.83

Batch Number: 100,122 Process Date: 03/18/2009

> Great Falls Central Catholic High School - 07-9979 Christi Hodgson 2800 18th Avenue South Great Falls MT 59405

Payment Period	-	School Lunch	School Breakfast Program	After School Snack	Special Milk	State Match	Payment Total
Feb-09	Original Claim	\$494.20	\$0.00	\$0.00	\$0.00	0.00	\$494.20
	Sponsor Total: _	\$494.20	\$0.00	\$0.00	\$0.00	0.00	\$494.20

Batch Number: 100,122 Process Date: 03/18/2009

> Fort Benton Elementary - 08-0133 Lynn Cook PO BOX 399 Fort Benton MT 59442

Payment Period	_	School Lunch	School Breakfast Program	After School Snack	Special Milk	State Match	Payment Total
Feb-09	Original Claim	\$4,119.25	\$1,168.21	\$0.00	\$0.00	0.00	\$5,287.46
	Sponsor Total:	\$4,119.25	<b>\$1,168.21</b>	\$0.00	\$0.00	0.00	\$5,287.46

Batch Number: 100,122 Process Date: 03/18/2009

> Big Sandy Elementary - 08-0137 Linda Schwarzbach Box 570 Big Sandy MT 59520

Payment Period	_	School Lunch	School Breakfast Program	After School Snack	Special Milk	State Match	Payment Total
Feb-09	Original Claim	\$3,302.22	\$1,473.44	\$0.00	\$0.00	0.00	\$4,775.66
	_ Sponsor Total: _	\$3,302.22	\$1,473.44	\$0.00	\$0.00	0.00	\$4,775.66

Batch Number: 100,122 Process Date: 03/18/2009

> Highwood Elementary - 08-0145 Gracie Long 160 West Street South Highwood MT 59450

Payment Period	_	School Lunch	School Breakfast Program	After School Snack	Special Milk	State Match	Payment Total
Feb-09	Original Claim	\$1,616.88	\$505.60	\$0.00	\$0.00	0.00	\$2,122.48
	 Sponsor Total:	\$1,616.88	\$505.60	\$0.00	\$0.00	0.00	\$2,122.48

Batch Number: 100,122 Process Date: 03/18/2009

> Geraldine Elementary - 08-0153 Elaine Clark PO Box 347 Geraldine MT 59446-0347

Payment Period	_	School Lunch	School Breakfast Program	After School Snack	Special Milk	State Match	Payment Total
Feb-09	Original Claim	\$2,598.05	\$1,238.86	\$0.00	\$0.00	0.00	\$3,836.91
	_ Sponsor Total: _	\$2,598.05	\$1,238.86	\$0.00	\$0.00	0.00	\$3,836.91

Batch Number: 100,122 Process Date: 03/18/2009

> Kircher Elementary - 09-0173 Joe DeJong RR 1 Box 2352 Miles City MT 59301

Payment Period	_	School Lunch	School Breakfast Program	After School Snack	Special Milk	State Match	Payment Total
Feb-09	Original Claim	\$876.11	\$280.00	\$7.10	\$0.00	0.00	\$1,163.21
	Sponsor Total:	\$876.11	\$280.00	\$7.10	\$0.00	0.00	\$1,163.21

Batch Number: 100,122 Process Date: 03/18/2009

> Kinsey Elementary - 09-0187 Stacy Naylor P.O. Box 386 Kinsey MT 59338

Payment Period	_	School Lunch	School Breakfast Program	After School Snack	Special Milk	State Match	Payment Total
Feb-09	Original Claim	\$719.31	\$264.85	\$0.00	\$0.00	0.00	\$984.16
	 Sponsor Total:	\$719.31	\$264.85	\$0.00	\$0.00	0.00	\$984.16

Batch Number: 100,122 Process Date: 03/18/2009

> Miles City High School - 09-0192 Amanda McDowall 1604 Main Street Miles City MT 59301

Payment Period	-	School Lunch	School Breakfast Program	After School Snack	Special Milk	State Match	Payment Total
Feb-09	Original Claim	\$14,202.92	\$1,405.10	\$0.00	\$0.00	0.00	\$15,608.02
	Sponsor Total: _	\$14,202.92	\$1,405.10	\$0.00	\$0.00	0.00	\$15,608.02

Batch Number: 100,122 Process Date: 03/18/2009

> Sacred Heart School - 09-9187 Tricia Warmbrod 519 North Center Miles City MT 59301

Payment Period		School Lunch	School Breakfast Program	After School Snack	Special Milk	State Match	Payment Total
Feb-09	Original Claim	\$507.51	\$0.00	\$0.00	\$28.19	0.00	\$535.70
	Sponsor Total:	\$507.51	\$0.00	\$0.00	\$28.19	0.00	\$535.70

Batch Number: 100,122 Process Date: 03/18/2009

> Scobey K-12 Schools - 10-0194 Maria Elena Carrier PO Box 10 Scobey MT 59263

Payment Period	-	School Lunch	School Breakfast Program	After School Snack	Special Milk	State Match	Payment Total
Feb-09	Original Claim	\$2,560.17	\$0.00	\$0.00	\$0.00	0.00	\$2,560.17
	Sponsor Total:	\$2,560.17	\$0.00	\$0.00	\$0.00	0.00	\$2,560.17

Batch Number: 100,122 Process Date: 03/18/2009

> Peerless K-12 Schools - 10-0196 Mona Brandt PO Box 475 Peerless MT 59253

Payment Period	_	School Lunch	School Breakfast Program	After School Snack	Special Milk	State Match	Payment Total
Feb-09	Original Claim	\$738.35	\$535.31	\$0.00	\$0.00	0.00	\$1,273.66
	_ Sponsor Total: _	\$738.35	\$535.31	\$0.00	\$0.00	0.00	\$1,273.66

Batch Number: 100,122 Process Date: 03/18/2009

> Glendive Elementary - 11-0206 Anne Sadorf P. O. Box 701 Glendive MT 59330

Payment Period	_	School Lunch	School Breakfast Program	After School Snack	Special Milk	State Match	Payment Total
Feb-09	Original Claim	\$14,271.60	\$3,280.40	\$0.00	\$0.00	0.00	\$17,552.00
	Sponsor Total: _	\$14,271.60	\$3,280.40	\$0.00	\$0.00	0.00	\$17,552.00

Batch Number: 100,122 Process Date: 03/18/2009

> Richey High School - 11-0228 Nancy Ulrich PO Box 60 Richey MT 59259

Payment Period	_	School Lunch	School Breakfast Program	After School Snack	Special Milk	State Match	Payment Total
Feb-09	Original Claim	\$1,417.11	\$229.30	\$0.00	\$0.00	0.00	\$1,646.41
	_ Sponsor Total: _	\$1,417.11	\$229.30	\$0.00	\$0.00	0.00	\$1,646.41

Batch Number: 100,122 Process Date: 03/18/2009

> Deap Skyreach Group Home - 11-9766 Wendy Weinberger 2200 Box Elder Miles City MT 59301

Payment Period	_	School Lunch	School Breakfast Program	After School Snack	Special Milk	State Match	Payment Total
Feb-09	Original Claim	\$240.87	\$179.76	\$50.41	\$0.00	0.00	\$471.04
	_ Sponsor Total: _	\$240.87	\$179.76	\$50.41	\$0.00	0.00	\$471.04

Batch Number: 100,122 Process Date: 03/18/2009

> Anaconda Elementary - 12-0236 Laurie Taylor 400 Main Street Anaconda MT 59711

Payment Period	_	School Lunch	School Breakfast Program	After School Snack	Special Milk	State Match	Payment Total
Feb-09	Original Claim	\$17,027.10	\$5,286.15	\$0.00	\$0.00	0.00	\$22,313.25
	_ Sponsor Total: _	\$17,027.10	\$5,286.15	\$0.00	\$0.00	0.00	\$22,313.25

Batch Number: 100,122 Process Date: 03/18/2009

> Community Counseling & Correctional Services - 12-6581 Jim Mulcahy 1316 Galen Street Deer Lodge MT 59722

Payment Period	-	School Lunch	School Breakfast Program	After School Snack	Special Milk	State Match	Payment Total
Feb-09	Original Claim	\$2,719.50	\$1,777.44	\$495.58	\$0.00	0.00	\$4,992.52
	Sponsor Total: _	\$2,719.50	\$1,777.44	\$495.58	\$0.00	0.00	\$4,992.52

Batch Number: 100,122 Process Date: 03/18/2009

> AWARE Inc. (Galen) - 12-6613 Serena Bair 1400 Lighthouse Deer Lodge MT 59722

Payment Period	-	School Lunch	School Breakfast Program	After School Snack	Special Milk	State Match	Payment Total
Feb-09	Original Claim	\$1,509.97	\$986.16	\$287.55	\$0.00	0.00	\$2,783.68
	Sponsor Total:	\$1,509.97	\$986.16	\$287.55	\$0.00	0.00	\$2,783.68

Batch Number: 100,122 Process Date: 03/18/2009

> Baker K-12 Schools - 13-0244 Sherrie Becker P.O. Box 659 Baker MT 59313

Payment Period	-	School Lunch	School Breakfast Program	After School Snack	Special Milk	State Match	Payment Total
Feb-09	Original Claim	\$3,762.64	\$492.10	\$82.49	\$0.00	0.00	\$4,337.23
	Sponsor Total:	\$3,762.64	\$492.10	\$82.49	\$0.00	0.00	\$4,337.23

Batch Number: 100,122 Process Date: 03/18/2009

> Plevna K-12 Schools - 13-0256 Peggy Vennes PO Box 158 Plevna MT 59344

Payment Period	_	School Lunch	School Breakfast Program	After School Snack	Special Milk	State Match	Payment Total
Feb-09	Original Claim	\$841.39	\$0.00	\$0.00	\$0.00	0.00	\$841.39
	_ Sponsor Total:	\$841.39	\$0.00	\$0.00	\$0.00	0.00	\$841.39

Batch Number: 100,122 Process Date: 03/18/2009

> Lewistown Elementary - 14-0258 Cindy Giese 215 7th Avenue South Lewistown MT 59457

Payment Period	_	School Lunch	School Breakfast Program	After School Snack	Special Milk	State Match	Payment Total
Feb-09	Original Claim	\$16,182.18	\$3,654.65	\$0.00	\$0.00	0.00	\$19,836.83
	Sponsor Total: _	\$16,182.18	\$3,654.65	\$0.00	\$0.00	0.00	\$19,836.83

Batch Number: 100,122 Process Date: 03/18/2009

> Grass Range Elementary - 14-0268 Jean Bantz P. O. BOX 58 Grass Range MT 59032

Payment Period	-	School Lunch	School Breakfast Program	After School Snack	Special Milk	State Match	Payment Total
Feb-09	Original Claim	\$1,151.46	\$0.00	\$0.00	\$0.00	0.00	\$1,151.46
	Sponsor Total: _	\$1,151.46	\$0.00	\$0.00	\$0.00	0.00	\$1,151.46

Batch Number: 100,122 Process Date: 03/18/2009

> King Colony Elementary - 14-0272 Rita Hofer 2370 King Colony Rd. Lewistown MT 59457

Payment Period	_	School Lunch	School Breakfast Program	After School Snack	Special Milk	State Match	Payment Total
Feb-09	Original Claim	\$466.20	\$302.40	\$0.00	\$0.00	0.00	\$768.60
	_ Sponsor Total: _	\$466.20	\$302.40	\$0.00	\$0.00	0.00	\$768.60

Batch Number: 100,122 Process Date: 03/18/2009

> Moore Elementary - 14-0273 La Vaun Nelson 509 Highland Ave. Moore MT 59464

Payment Period	_	School Lunch	School Breakfast Program	After School Snack	Special Milk	State Match	Payment Total
Feb-09	Original Claim	\$1,471.93	\$122.49	\$0.00	\$0.00	0.00	\$1,594.42
	_ Sponsor Total:	\$1,471.93	\$122.49	\$0.00	\$0.00	0.00	\$1,594.42

Batch Number: 100,122 Process Date: 03/18/2009

> Roy K-12 Schools - 14-0280 Linda Hyem P.O. Box 9 Roy MT 59471

Payment Period	_	School Lunch	School Breakfast Program	After School Snack	Special Milk	State Match	Payment Total
Feb-09	Original Claim	\$962.86	\$257.97	\$0.00	\$0.00	0.00	\$1,220.83
	Sponsor Total:	\$962.86	\$257.97	\$0.00	\$0.00	0.00	\$1,220.83

Batch Number: 100,122 Process Date: 03/18/2009

> Denton Elementary - 14-0281 Karen Allen PO Box 1048 Denton MT 59430

Payment Period	_	School Lunch	School Breakfast Program	After School Snack	Special Milk	State Match	Payment Total
Feb-09	Original Claim	\$1,608.94	\$341.89	\$0.00	\$0.00	0.00	\$1,950.83
	Sponsor Total:	\$1,608.94	\$341.89	\$0.00	\$0.00	0.00	\$1,950.83

Batch Number: 100,122 Process Date: 03/18/2009

> Spring Creek Colony Elementary - 14-0288 Kathy Walter P.O. Box 518 Lewistown MT 59457

Payment Period	-	School Lunch	School Breakfast Program	After School Snack	Special Milk	State Match	Payment Total
Feb-09	Original Claim	\$349.15	\$227.94	\$0.00	\$0.00	0.00	\$577.09
	Sponsor Total: _	\$349.15	\$227.94	\$0.00	\$0.00	0.00	\$577.09

Batch Number: 100,122 Process Date: 03/18/2009

> Winifred K-12 Schools - 14-0291 Cherry Arthur Box 109 Winifred MT 59489

Payment Period	_	School Lunch	School Breakfast Program	After School Snack	Special Milk	State Match	Payment Total
Feb-09	Original Claim	\$1,621.15	\$0.00	\$0.00	\$0.00	0.00	\$1,621.15
	_ Sponsor Total:	\$1,621.15	\$0.00	\$0.00	\$0.00	0.00	\$1,621.15

Batch Number: 100,122 Process Date: 03/18/2009

> Ayers Elementary - 14-1218 Marilyn Stahl Mile Post 106 Hwy 87 W Grass Range MT 59032

Payment Period	-	School Lunch	School Breakfast Program	After School Snack	Special Milk	State Match	Payment Total
Feb-09	Original Claim	\$580.16	\$258.72	\$0.00	\$0.00	0.00	\$838.88
	Sponsor Total:	\$580.16	\$258.72	\$0.00	\$0.00	0.00	\$838.88

Batch Number: 100,122 Process Date: 03/18/2009

> Deer Park School - 15-0307M Dennis Haverlandt 2105 Middle Road Columbia Falls MT 59912

Payment Period	_	School Lunch	School Breakfast Program	After School Snack	Special Milk	State Match	Payment Total
Feb-09	Original Claim	\$0.00	\$0.00	\$0.00	\$121.33	0.00	\$121.33
	_ Sponsor Total: _	\$0.00	\$0.00	\$0.00	\$121.33	0.00	\$121.33

Batch Number: 100,122 Process Date: 03/18/2009

> Fair-Mont-Egan Elementary - 15-0308M Susan Clanton 797 Fairmont Rd Kalispell MT 59901

Payment Period	-	School Lunch	School Breakfast Program	After School Snack	Special Milk	State Match	Payment Total
Feb-09	Original Claim	\$0.00	\$0.00	\$0.00	\$372.46	0.00	\$372.46
	Sponsor Total:	\$0.00	\$0.00	\$0.00	\$372.46	0.00	\$372.46

Batch Number: 100,122 Process Date: 03/18/2009

> Swan River Elementary - 15-0309 Linda Stewart 1205 Swan Highway Bigfork MT 59911

Payment Period		School Lunch	School Breakfast Program	After School Snack	Special Milk	State Match	Payment Total
Feb-09	Original Claim	\$1,714.33	\$361.15	\$0.00	\$0.00	0.00	\$2,075.48
	Sponsor Total:	\$1,714.33	\$361.15	\$0.00	\$0.00	0.00	\$2,075.48

Batch Number: 100,122 Process Date: 03/18/2009

> Kalispell Public Schools - 15-0311 Bertha Morrison 233 1st Ave East Kalispell MT 59901

Payment Period	-	School Lunch	School Breakfast Program	After School Snack	Special Milk	State Match	Payment Total
Feb-09	Original Claim	\$59,427.98	\$11,234.18	\$0.00	\$0.00	0.00	\$70,662.16
	Sponsor Total:	\$59,427.98	\$11,234.18	\$0.00	\$0.00	0.00	\$70,662.16

Batch Number: 100,122 Process Date: 03/18/2009

> Columbia Falls High School - 15-0313 Laurie lunghuhn P.O. Box 1259 Columbia Falls MT 59912

Payment Period	_	School Lunch	School Breakfast Program	After School Snack	Special Milk	State Match	Payment Total
Feb-09	Original Claim	\$32,035.78	\$9,879.05	\$487.06	\$0.00	0.00	\$42,401.89
	_ Sponsor Total: _	\$32,035.78	\$9,879.05	\$487.06	\$0.00	0.00	\$42,401.89

Batch Number: 100,122 Process Date: 03/18/2009

> Cayuse Prairie Elementary - 15-0317M Heather Mumby 897 Lake Blaine Road Kalispell MT 59901

Payment Period	-	School Lunch	School Breakfast Program	After School Snack	Special Milk	State Match	Payment Total
Feb-09	Original Claim	\$0.00	\$0.00	\$0.00	\$360.88	0.00	\$360.88
	Sponsor Total:	\$0.00	\$0.00	\$0.00	\$360.88	0.00	\$360.88

Batch Number: 100,122 Process Date: 03/18/2009

> Kila Elementary - 15-0323 Paula Mathiason PO Box 40 Kila MT 59920

Payment Period	_	School Lunch	School Breakfast Program	After School Snack	Special Milk	State Match	Payment Total
Feb-09	Original Claim	\$7,399.93	\$875.26	\$328.02	\$0.00	0.00	\$8,603.21
	_ Sponsor Total: _	\$7,399.93	\$875.26	\$328.02	\$0.00	0.00	\$8,603.21

Batch Number: 100,122 Process Date: 03/18/2009

> Somers Elementary - 15-0327 Robin Vogler PO Box 159 Somers MT 59932

Payment Period	_	School Lunch	School Breakfast Program	After School Snack	Special Milk	State Match	Payment Total
Feb-09	Original Claim	\$8,468.44	\$1,943.34	\$114.15	\$0.00	0.00	\$10,525.93
	_ Sponsor Total: _	\$8,468.44	\$1,943.34	\$114.15	\$0.00	0.00	\$10,525.93

Batch Number: 100,122 Process Date: 03/18/2009

> Bigfork High School - 15-0331 Judy Kinyon P O Box 188 Bigfork MT 59911

Payment Period	_	School Lunch	School Breakfast Program	After School Snack	Special Milk	State Match	Payment Total
Feb-09	Original Claim	\$9,678.76	\$1,575.93	\$313.03	\$0.00	0.00	\$11,567.72
	_ Sponsor Total:	\$9,678.76	\$1,575.93	\$313.03	\$0.00	0.00	\$11,567.72

Batch Number: 100,122 Process Date: 03/18/2009

> Whitefish High School - 15-0335 Jay Stagg 600 E. Second St. Whitefish MT 59937

Payment Period	_	School Lunch	School Breakfast Program	After School Snack	Special Milk	State Match	Payment Total
Feb-09	Original Claim	\$12,951.00	\$2,386.75	\$0.00	\$0.00	0.00	\$15,337.75
	_ Sponsor Total: _	\$12,951.00	\$2,386.75	\$0.00	\$0.00	0.00	\$15,337.75

Batch Number: 100,122 Process Date: 03/18/2009

> Evergreen Elementary - 15-0339 Joan Jepsen 18 West Evergreen Dr. Kalispell MT 59901

Payment Period	-	School Lunch	School Breakfast Program	After School Snack	Special Milk	State Match	Payment Total
Feb-09	Original Claim	\$23,501.98	\$5,179.81	\$700.77	\$0.00	0.00	\$29,382.56
	_ Sponsor Total:	\$23,501.98	<b>\$5,179.81</b>	\$700.77	\$0.00	0.00	\$29,382.56

Batch Number: 100,122 Process Date: 03/18/2009

> Marion Elementary - 15-0341 Linda Boutilier 205 Gopher Lane Marion MT 59925

Payment Period	-	School Lunch	School Breakfast Program	After School Snack	Special Milk	State Match	Payment Total
Feb-09	Original Claim	\$3,270.69	\$883.07	\$0.00	\$0.00	0.00	\$4,153.76
	Sponsor Total:	\$3,270.69	\$883.07	\$0.00	\$0.00	0.00	\$4,153.76

Batch Number: 100,122 Process Date: 03/18/2009

> West Valley Elementary - 15-1184 Connie Langton 2290 Farm to Market Road Kalispell MT 59901

Payment Period	-	School Lunch	School Breakfast Program	After School Snack	Special Milk	State Match	Payment Total
Feb-09	Original Claim	\$3,102.35	\$880.77	\$0.00	\$124.83	0.00	\$4,107.95
	Sponsor Total:	\$3,102.35	\$880.77	\$0.00	\$124.83	0.00	\$4,107.95

Batch Number: 100,122 Process Date: 03/18/2009

> West Glacier Elementary - 15-1223M Tracy Click P.O. Box 309 West Glacier MT 59936

Payment Period	_	School Lunch	School Breakfast Program	After School Snack	Special Milk	State Match	Payment Total
Feb-09	Original Claim	\$0.00	\$0.00	\$0.00	\$68.62	0.00	\$68.62
	_ Sponsor Total: _	\$0.00	\$0.00	\$0.00	\$68.62	0.00	\$68.62

Batch Number: 100,122 Process Date: 03/18/2009

> Western Montana Mental Health - 15-6583 Shannon McNabb 420 Windward Way Kalispell MT 59901

Payment Period	_	School Lunch	School Breakfast Program	After School Snack	Special Milk	State Match	Payment Total
Feb-09	Original Claim	\$150.22	\$356.16	\$107.92	\$0.00	0.00	\$614.30
	_ Sponsor Total: _	\$150.22	\$356.16	\$107.92	\$0.00	0.00	\$614.30

Batch Number: 100,122 Process Date: 03/18/2009

> St Matthews School - 15-9196 Leah Furlong 602 S. Main Street Kalispell MT 59901

Payment Period	_	School Lunch	School Breakfast Program	After School Snack	Special Milk	State Match	Payment Total
Feb-09	Original Claim	\$1,724.88	\$0.00	\$0.00	\$0.00	0.00	\$1,724.88
	Sponsor Total:	\$1,724.88	\$0.00	\$0.00	\$0.00	0.00	\$1,724.88

Batch Number: 100,122 Process Date: 03/18/2009

> Manhattan High School - 16-0348 Rita Reichman P. O. Box 425 Manhattan MT 59741

Payment Period	-	School Lunch	School Breakfast Program	After School Snack	Special Milk	State Match	Payment Total
Feb-09	Original Claim	\$6,229.80	\$249.60	\$0.00	\$0.00	0.00	\$6,479.40
	Sponsor Total: _	\$6,229.80	\$249.60	\$0.00	\$0.00	0.00	\$6,479.40

Batch Number: 100,122 Process Date: 03/18/2009

> Bozeman High School - 16-0351 Janet Cassidy PO Box 520 Bozeman MT 59715

Payment Period	-	School Lunch	School Breakfast Program	After School Snack	Special Milk	State Match	Payment Total
Feb-09	Original Claim	\$37,038.43	\$6,143.72	\$0.00	\$0.00	0.00	\$43,182.15
	Sponsor Total: _	\$37,038.43	\$6,143.72	\$0.00	\$0.00	0.00	\$43,182.15

Batch Number: 100,122 Process Date: 03/18/2009

> Willow Creek Elementary - 16-0354 Jeanne Bjorndal PO Box 189 Willow Creek MT 59760

Payment Period	-	School Lunch	School Breakfast Program	After School Snack	Special Milk	State Match	Payment Total
Feb-09	Original Claim	\$523.00	\$192.38	\$0.00	\$0.00	0.00	\$715.38
	Sponsor Total:	\$523.00	\$192.38	\$0.00	\$0.00	0.00	\$715.38

Batch Number: 100,122 Process Date: 03/18/2009

> Three Forks Elementary - 16-0360 Fawn Venzor 212 East Neal Three Forks MT 59752

Payment Period	-	School Lunch	School Breakfast Program	After School Snack	Special Milk	State Match	Payment Total
Feb-09	Original Claim	\$7,334.47	\$2,259.55	\$0.00	\$0.00	0.00	\$9,594.02
	Sponsor Total:	\$7,334.47	\$2,259.55	\$0.00	\$0.00	0.00	\$9,594.02

Batch Number: 100,122 Process Date: 03/18/2009

> Monforton Elementary - 16-0363 Debbie Robinson 6001 Monforton School Road Bozeman MT 59718

Payment Period	-	School Lunch	School Breakfast Program	After School Snack	Special Milk	State Match	Payment Total
Feb-09	Original Claim	\$2,164.52	\$334.26	\$144.13	\$0.00	0.00	\$2,642.91
	Sponsor Total:	\$2,164.52	\$334.26	\$144.13	\$0.00	0.00	\$2,642.91

Batch Number: 100,122 Process Date: 03/18/2009

> Gallatin Gateway Elementary - 16-0364 Kristi Goessman P O Box 265 Gallatin Gateway MT 59730

Payment Period	-	School Lunch	School Breakfast Program	After School Snack	Special Milk	State Match	Payment Total
Feb-09	Original Claim	\$2,257.19	\$655.93	\$0.00	\$0.00	0.00	\$2,913.12
	Sponsor Total: _	\$2,257.19	\$655.93	\$0.00	\$0.00	0.00	\$2,913.12

Batch Number: 100,122 Process Date: 03/18/2009

> Anderson Elementary - 16-0366 Dixie Lucero 10040 Cottonwood Road Bozeman MT 59718

Payment Period	_	School Lunch	School Breakfast Program	After School Snack	Special Milk	State Match	Payment Total
Feb-09	Original Claim	\$999.08	\$0.00	\$0.00	\$0.00	0.00	\$999.08
	_ Sponsor Total: _	\$999.08	\$0.00	\$0.00	\$0.00	0.00	\$999.08

Batch Number: 100,122 Process Date: 03/18/2009

> Belgrade Elementary - 16-0368 Sara Weisser PO Box 166 Belgrade MT 59714

Payment Period	-	School Lunch	School Breakfast Program	After School Snack	Special Milk	State Match	Payment Total
Feb-09	Original Claim	\$28,011.58	\$5,788.45	\$225.47	\$439.82	0.00	\$34,465.32
	Sponsor Total:	\$28,011.58	\$5,788.45	\$225.47	\$439.82	0.00	\$34,465.32

Batch Number: 100,122 Process Date: 03/18/2009

> West Yellowstone K-12 Schools - 16-0374 Barbara Stanley PO Box 460 West Yellowstone MT 59758

Payment Period	_	School Lunch	School Breakfast Program	After School Snack	Special Milk	State Match	Payment Total
Feb-09	Original Claim	\$3,237.71	\$873.32	\$0.00	\$0.00	0.00	\$4,111.03
	_ Sponsor Total: _	\$3,237.71	\$873.32	\$0.00	\$0.00	0.00	\$4,111.03

Batch Number: 100,122 Process Date: 03/18/2009

> Manhattan Christian School - 16-9199 Brenda Flikkema 8000 Churchill Rd Manhattan MT 59741

Payment Period	_	School Lunch	School Breakfast Program	After School Snack	Special Milk	State Match	Payment Total
Feb-09	Original Claim	\$1,772.78	\$94.55	\$0.00	\$0.00	0.00	\$1,867.33
	Sponsor Total: _	\$1,772.78	\$94.55	\$0.00	\$0.00	0.00	\$1,867.33

Batch Number: 100,122 Process Date: 03/18/2009

> Jordan Elementary - 17-0377 Patsy Krum Box 409 Jordan MT 59337

Payment Period	-	School Lunch	School Breakfast Program	After School Snack	Special Milk	State Match	Payment Total
Feb-09	Original Claim	\$1,913.77	\$0.00	\$0.00	\$0.00	0.00	\$1,913.77
	Sponsor Total:	\$1,913.77	\$0.00	\$0.00	\$0.00	0.00	\$1,913.77

Batch Number: 100,122 Process Date: 03/18/2009

> Ross Elementary - 17-0394 Dianne Collins 1491 Old Stage RD Mosby MT 59058

Payment Period	-	School Lunch	School Breakfast Program	After School Snack	Special Milk	State Match	Payment Total
Feb-09	Original Claim	\$191.66	\$124.32	\$0.00	\$0.00	0.00	\$315.98
	Sponsor Total: _	\$191.66	\$124.32	\$0.00	\$0.00	0.00	\$315.98

Batch Number: 100,122 Process Date: 03/18/2009

> Browning Elementary - 18-0400 Lynne Keenan PO Box 610 Browning MT 59417

Payment Period	_	School Lunch	School Breakfast Program	After School Snack	Special Milk	State Match	Payment Total
Feb-09	Original Claim	\$56,898.40	\$20,216.49	\$421.03	\$0.00	0.00	\$77,535.92
	_ Sponsor Total: _	\$56,898.40	\$20,216.49	\$421.03	\$0.00	0.00	\$77,535.92

Batch Number: 100,122 Process Date: 03/18/2009

> Cut Bank Elementary - 18-0402 Barb Dezort 101 3rd Ave. S.E. Cut Bank MT 59427

Payment Period	-	School Lunch	School Breakfast Program	After School Snack	Special Milk	State Match	Payment Total
Feb-09	Original Claim	\$12,349.38	\$3,081.42	\$688.70	\$0.00	0.00	\$16,119.50
	Sponsor Total: _	\$12,349.38	\$3,081.42	\$688.70	\$0.00	0.00	\$16,119.50

Batch Number: 100,122 Process Date: 03/18/2009

> East Glacier Park Elementary - 18-0404 Andrea DeCarlo PO Box 150 East Glacier Park MT 59434

Payment Period	_	School Lunch	School Breakfast Program	After School Snack	Special Milk	State Match	Payment Total
Feb-09	Original Claim	\$1,053.79	\$553.37	\$0.00	\$0.00	0.00	\$1,607.16
	Sponsor Total: _	\$1,053.79	\$553.37	\$0.00	\$0.00	0.00	\$1,607.16

Batch Number: 100,122 Process Date: 03/18/2009

> Ryegate K-12 Schools - 19-0407 Robin Gantz PO Box 129 Ryegate MT 59074

Payment Period	-	School Lunch	School Breakfast Program	After School Snack	Special Milk	State Match	Payment Total
Feb-09	Original Claim	\$2,039.39	\$924.20	\$0.00	\$0.00	0.00	\$2,963.59
	Sponsor Total:	\$2,039.39	\$924.20	\$0.00	\$0.00	0.00	\$2,963.59

Batch Number: 100,122 Process Date: 03/18/2009

> Lavina K-12 Schools - 19-0411 Sandy Egge PO Box 290 Lavina MT 59046

Payment Period	_	School Lunch	School Breakfast Program	After School Snack	Special Milk	State Match	Payment Total
Feb-09	Original Claim	\$2,176.67	\$712.77	\$0.00	\$0.00	0.00	\$2,889.44
	_ Sponsor Total: _	\$2,176.67	\$712.77	\$0.00	\$0.00	0.00	\$2,889.44

Batch Number: 100,122 Process Date: 03/18/2009

> Philipsburg K-12 Schools - 20-0416 Jody Dallaserra P.O. Box 400 Philipsburg MT 59858

Payment Period	-	School Lunch	School Breakfast Program	After School Snack	Special Milk	State Match	Payment Total
Feb-09	Original Claim	\$2,820.97	\$681.47	\$0.00	\$0.00	0.00	\$3,502.44
	Sponsor Total:	\$2,820.97	\$681.47	\$0.00	\$0.00	0.00	\$3,502.44

Batch Number: 100,122 Process Date: 03/18/2009

> Drummond Elementary - 20-0419 Vicky Skaggs PO Box 349 Drummond MT 59832

Payment Period	-	School Lunch	School Breakfast Program	After School Snack	Special Milk	State Match	Payment Total
Feb-09	Original Claim	\$3,477.66	\$1,087.49	\$0.00	\$0.00	0.00	\$4,565.15
	Sponsor Total:	\$3,477.66	\$1,087.49	\$0.00	\$0.00	0.00	\$4,565.15

Batch Number: 100,122 Process Date: 03/18/2009

> Davey Elementary - 21-0424M Thomas Mowen P.O. BOX 1829 HAVRE MT 59501

Payment Period	-	School Lunch	School Breakfast Program	After School Snack	Special Milk	State Match	Payment Total
Feb-09	Original Claim	\$0.00	\$0.00	\$0.00	\$38.86	0.00	\$38.86
	Sponsor Total:	\$0.00	\$0.00	\$0.00	\$38.86	0.00	\$38.86

Batch Number: 100,122 Process Date: 03/18/2009

> Box Elder Elementary - 21-0425 Kimberly Patacsil P.O. Box 205 Box Elder MT 59521

Payment Period	-	School Lunch	School Breakfast Program	After School Snack	Special Milk	State Match	Payment Total
Feb-09	Original Claim	\$13,102.32	\$5,024.97	\$355.00	\$0.00	0.00	\$18,482.29
	_ Sponsor Total: _	\$13,102.32	\$5,024.97	\$355.00	\$0.00	0.00	\$18,482.29

Batch Number: 100,122 Process Date: 03/18/2009

> Havre Elementary - 21-0427 Debbie Otto P.O. Box 7791 Havre MT 59501

Payment Period	-	School Lunch	School Breakfast Program	After School Snack	Special Milk	State Match	Payment Total
Feb-09	Original Claim	\$29,308.67	\$10,362.93	\$0.00	\$0.00	0.00	\$39,671.60
	Sponsor Total: _	\$29,308.67	\$10,362.93	\$0.00	\$0.00	0.00	\$39,671.60

Batch Number: 100,122 Process Date: 03/18/2009

> Rocky Boy Elementary - 21-1207 Paula LaMere RR1 Box 620 Box Elder MT 59521

Payment Period	_	School Lunch	School Breakfast Program	After School Snack	Special Milk	State Match	Payment Total
Feb-09	Original Claim	\$16,565.82	\$7,631.61	\$19.88	\$0.00	0.00	\$24,217.31
	_ Sponsor Total: _	\$16,565.82	\$7,631.61	\$19.88	\$0.00	0.00	\$24,217.31

Batch Number: 100,122 Process Date: 03/18/2009

> North Star High School District - 21-1234 Pam Langel PO Box 129 Rudyard MT 59540

Payment Period	_	School Lunch	School Breakfast Program	After School Snack	Special Milk	State Match	Payment Total
Feb-09	Original Claim	\$3,350.48	\$1,840.54	\$0.00	\$0.00	0.00	\$5,191.02
	_ Sponsor Total: _	\$3,350.48	\$1,840.54	\$0.00	\$0.00	0.00	\$5,191.02

Batch Number: 100,122 Process Date: 03/18/2009

> St Jude Thaddeus School - 21-9203 Peggy Hanson PO Box 1543 Havre MT 59501

Payment Period	-	School Lunch	School Breakfast Program	After School Snack	Special Milk	State Match	Payment Total
Feb-09	Original Claim	\$1,681.77	\$0.00	\$0.00	\$0.00	0.00	\$1,681.77
	Sponsor Total: _	\$1,681.77	\$0.00	\$0.00	\$0.00	0.00	\$1,681.77

Batch Number: 100,122 Process Date: 03/18/2009

> Clancy Elementary - 22-0452 Debbie Mahlum Box 209 Clancy MT 59364

Payment Period	-	School Lunch	School Breakfast Program	After School Snack	Special Milk	State Match	Payment Total
Feb-09	Original Claim	\$2,929.18	\$183.95	\$0.00	\$35.77	0.00	\$3,148.90
	_ Sponsor Total: _	\$2,929.18	\$183.95	\$0.00	\$35.77	0.00	\$3,148.90

Batch Number: 100,122 Process Date: 03/18/2009

> Whitehall Elementary - 22-0453 Sherilyn Allen P.O. Box 1109 Whitehall MT 59759

Payment Period	_	School Lunch	School Breakfast Program	After School Snack	Special Milk	State Match	Payment Total
Feb-09	Original Claim	\$7,017.83	\$1,074.58	\$18.39	\$0.00	0.00	\$8,110.80
	_ Sponsor Total: _	\$7,017.83	\$1,074.58	\$18.39	\$0.00	0.00	\$8,110.80

Batch Number: 100,122 Process Date: 03/18/2009

> Boulder Elementary School - 22-0456 Darla Henry PO Box 838 Boulder MT 59632

Payment Period	_	School Lunch	School Breakfast Program	After School Snack	Special Milk	State Match	Payment Total
Feb-09	Original Claim	\$4,850.38	\$799.48	\$340.80	\$0.00	0.00	\$5,990.66
	_ Sponsor Total: _	\$4,850.38	\$799.48	\$340.80	\$0.00	0.00	\$5,990.66

Batch Number: 100,122 Process Date: 03/18/2009

> Montana City Elementary - 22-0460 Barbara Baum 11 McClellan Creek Road Clancy MT 59634

Payment Period	-	School Lunch	School Breakfast Program	After School Snack	Special Milk	State Match	Payment Total
Feb-09	Original Claim	\$1,889.83	\$287.05	\$0.00	\$0.00	0.00	\$2,176.88
	Sponsor Total:	\$1,889.83	\$287.05	\$0.00	\$0.00	0.00	\$2,176.88

Batch Number: 100,122 Process Date: 03/18/2009

> Stanford K-12 Schools - 23-0464 Connie Biggerstaff P.O. Box 506 Stanford MT 59479

Payment Period	-	School Lunch	School Breakfast Program	After School Snack	Special Milk	State Match	Payment Total
Feb-09	Original Claim	\$2,759.69	\$0.00	\$0.00	\$0.00	0.00	\$2,759.69
	Sponsor Total: _	\$2,759.69	\$0.00	\$0.00	\$0.00	0.00	\$2,759.69

Batch Number: 100,122 Process Date: 03/18/2009

> Hobson K-12 Schools - 23-0469 Joanne Rowland PO Box 410 Hobson MT 59452

Payment Period	_	School Lunch	School Breakfast Program	After School Snack	Special Milk	State Match	Payment Total
Feb-09	Original Claim	\$2,096.92	\$348.50	\$0.00	\$0.00	0.00	\$2,445.42
	_ Sponsor Total: _	\$2,096.92	\$348.50	\$0.00	\$0.00	0.00	\$2,445.42

Batch Number: 100,122 Process Date: 03/18/2009

> Geyser Public Schools - 23-0472 Lita Buck P.O. Box 70 Geyser MT 59447

Payment Period	-	School Lunch	School Breakfast Program	After School Snack	Special Milk	State Match	Payment Total
Feb-09	Original Claim	\$1,528.29	\$787.47	\$0.00	\$0.00	0.00	\$2,315.76
	Sponsor Total:	\$1,528.29	\$787.47	\$0.00	\$0.00	0.00	\$2,315.76

Batch Number: 100,122 Process Date: 03/18/2009

> Arlee Elementary - 24-0474 Diane Aguilar P. O. Box 37 Arlee MT 59821

Payment Period	_	School Lunch	School Breakfast Program	After School Snack	Special Milk	State Match	Payment Total
Feb-09	Original Claim	\$11,545.17	\$3,976.61	\$107.92	\$0.00	0.00	\$15,629.70
	_ Sponsor Total: _	\$11,545.17	\$3,976.61	\$107.92	\$0.00	0.00	\$15,629.70

Batch Number: 100,122 Process Date: 03/18/2009

> Polson High School - 24-0478 Jim Steiner 111 4th Ave E Polson MT 59860

Payment Period	_	School Lunch	School Breakfast Program	After School Snack	Special Milk	State Match	Payment Total
Feb-09	Original Claim	\$29,429.68	\$4,614.08	\$714.97	\$15.72	0.00	\$34,774.45
	_ Sponsor Total:	\$29,429.68	\$4,614.08	\$714.97	\$15.72	0.00	\$34,774.45

Batch Number: 100,122 Process Date: 03/18/2009

> St Ignatius K-12 Schools - 24-0481 Denise Marks P.O. Box 1540 St. Ignatius MT 59865

Payment Period	_	School Lunch	School Breakfast Program	After School Snack	Special Milk	State Match	Payment Total
Feb-09	Original Claim	\$11,733.64	\$3,383.97	\$170.40	\$0.00	0.00	\$15,288.01
	_ Sponsor Total: _	\$11,733.64	\$3,383.97	\$170.40	\$0.00	0.00	\$15,288.01

Batch Number: 100,122 Process Date: 03/18/2009

> Ronan High School - 24-1200 Marsha Wartick 421 Andrew NW Ronan MT 59864

Payment Period	_	School Lunch	School Breakfast Program	After School Snack	Special Milk	State Match	Payment Total
Feb-09	Original Claim	\$30,379.03	\$10,062.53	\$1,344.74	\$0.00	0.00	\$41,786.30
	_ Sponsor Total:	\$30,379.03	\$10,062.53	\$1,344.74	\$0.00	0.00	\$41,786.30

Batch Number: 100,122 Process Date: 03/18/2009

> Charlo Elementary - 24-1205 Dionne Knutson P.O. Box 10 Charlo MT 59824

Payment Period	-	School Lunch	School Breakfast Program	After School Snack	Special Milk	State Match	Payment Total
Feb-09	Original Claim	\$7,201.88	\$1,183.12	\$100.82	\$0.00	0.00	\$8,485.82
	Sponsor Total: _	\$7,201.88	\$1,183.12	\$100.82	\$0.00	0.00	\$8,485.82

Batch Number: 100,122 Process Date: 03/18/2009

> Two Eagle River High School - 24-9396 Tamie Todd PO Box 160 Pablo MT 59855

Payment Period	-	School Lunch	School Breakfast Program	After School Snack	Special Milk	State Match	Payment Total
Jan-09	Original Claim	\$2,182.10	\$962.25	\$0.00	\$0.00	0.00	\$3,144.35
	Sponsor Total:	\$2,182.10	\$962.25	\$0.00	\$0.00	0.00	\$3,144.35

Batch Number: 100,122 Process Date: 03/18/2009

> Glacier View Christian School - 24-9646 Sheri Lien 36332 Mud Creek Lane Ronan MT 59864

Payment Period	_	School Lunch	School Breakfast Program	After School Snack	Special Milk	State Match	Payment Total
Feb-09	Original Claim	\$0.00	\$212.50	\$0.00	\$0.00	0.00	\$212.50
	_ Sponsor Total: _	\$0.00	\$212.50	\$0.00	\$0.00	0.00	\$212.50

Batch Number: 100,122 Process Date: 03/18/2009

> Lake County Youth Guidance Home - 24-9683 Chas Cantlon 810 Andrew NW Suite B Ronan MT 59864

Payment Period	-	School Lunch	School Breakfast Program	After School Snack	Special Milk	State Match	Payment Total
Feb-09	Original Claim	\$178.71	\$235.20	\$50.41	\$0.00	0.00	\$464.32
	Sponsor Total:	\$178.71	\$235.20	\$50.41	\$0.00	0.00	\$464.32

Batch Number: 100,122 Process Date: 03/18/2009

> Helena Elementary - 25-0487 Robert Worthy 55 S. Rodney Helena MT 59601

Payment Period	_	School Lunch	School Breakfast Program	After School Snack	Special Milk	State Match	Payment Total
Feb-09	Original Claim	\$80,471.07	\$23,961.99	\$0.00	\$0.00	0.00	\$104,433.06
	 Sponsor Total:	\$80,471.07	\$23,961.99	\$0.00	\$0.00	0.00	\$104,433.06

Batch Number: 100,122 Process Date: 03/18/2009

> Trinity Elementary - 25-0491M Katrina Chaney PO Box 523 Canyon Creek MT 59633

Payment Period	-	School Lunch	School Breakfast Program	After School Snack	Special Milk	State Match	Payment Total
Feb-09	Original Claim	\$0.00	\$0.00	\$0.00	\$55.48	0.00	\$55.48
	Sponsor Total:	\$0.00	\$0.00	\$0.00	\$55.48	0.00	\$55.48

Batch Number: 100,122 Process Date: 03/18/2009

> East Helena Elementary - 25-0492 Debbie Felton P.O. Box 1280 East Helena MT 59635

Payment Period	_	School Lunch	School Breakfast Program	After School Snack	Special Milk	State Match	Payment Total
Feb-09	Original Claim	\$16,141.91	\$3,756.81	\$0.00	\$0.00	0.00	\$19,898.72
	_ Sponsor Total: _	\$16,141.91	\$3,756.81	\$0.00	\$0.00	0.00	\$19,898.72

Batch Number: 100,122 Process Date: 03/18/2009

> Wolf Creek Elementary - 25-0495 Jodi Elrod PO Box 200 Wolf Creek MT 59648

Payment Period	-	School Lunch	School Breakfast Program	After School Snack	Special Milk	State Match	Payment Total
Feb-09	Original Claim	\$144.48	\$0.00	\$0.00	\$0.00	0.00	\$144.48
	Sponsor Total: _	\$144.48	\$0.00	\$0.00	\$0.00	0.00	\$144.48

Batch Number: 100,122 Process Date: 03/18/2009

> Augusta High School - 25-0503 Annie Lame Box 307 Augusta MT 59410

Payment Period	-	School Lunch	School Breakfast Program	After School Snack	Special Milk	State Match	Payment Total
Feb-09	Original Claim	\$2,155.25	\$0.00	\$0.00	\$0.00	0.00	\$2,155.25
	Sponsor Total:	\$2,155.25	\$0.00	\$0.00	\$0.00	0.00	\$2,155.25

Batch Number: 100,122 Process Date: 03/18/2009

> Lincoln K-12 Schools - 25-1221 Diane Krier PO BOX 39 Lincoln MT 59639

Payment Period	-	School Lunch	School Breakfast Program	After School Snack	Special Milk	State Match	Payment Total
Feb-09	Original Claim	\$3,267.06	\$597.84	\$0.00	\$0.00	0.00	\$3,864.90
	Sponsor Total:	\$3,267.06	\$597.84	\$0.00	\$0.00	0.00	\$3,864.90

Batch Number: 100,122 Process Date: 03/18/2009

> Rocky Mountain Development Council - 25-6579 Donna Cruise P.O. Box 1717 Helena MT 59601

Payment Period	_	School Lunch	School Breakfast Program	After School Snack	Special Milk	State Match	Payment Total
Feb-09	Original Claim	\$228.73	\$253.40	\$71.71	\$0.00	0.00	\$553.84
	_ Sponsor Total: _	\$228.73	\$253.40	\$71.71	\$0.00	0.00	\$553.84

Batch Number: 100,122 Process Date: 03/18/2009

> Montana Department of Corrections - 25-9034 Greg Schneider 4 N. Haynes Miles City MT 59301

Payment Period	_	School Lunch	School Breakfast Program	After School Snack	Special Milk	State Match	Payment Total
Feb-09	Original Claim	\$5,845.63	\$3,800.16	\$1,091.98	\$0.00	0.00	\$10,737.77
	_ Sponsor Total: _	\$5,845.63	\$3,800.16	\$1,091.98	\$0.00	0.00	\$10,737.77

Batch Number: 100,122 Process Date: 03/18/2009

> Florence Crittenton Home - 25-9667 Sally Winn 901 N. Harris Helena MT 59601

Payment Period	_	School Lunch	School Breakfast Program	After School Snack	Special Milk	State Match	Payment Total
Feb-09	Original Claim	\$872.83	\$692.16	\$0.00	\$0.00	0.00	\$1,564.99
	_ Sponsor Total: _	\$872.83	\$692.16	\$0.00	\$0.00	0.00	\$1,564.99

Batch Number: 100,122 Process Date: 03/18/2009

> Intermountain Childrens Home - 25-9668 James Spradlin 500 South Lamborn Helena MT 59601

Payment Period	-	School Lunch	School Breakfast Program	After School Snack	Special Milk	State Match	Payment Total
Feb-09	Original Claim	\$2,409.04	\$1,591.32	\$0.00	\$0.00	0.00	\$4,000.36
	Sponsor Total: _	\$2,409.04	\$1,591.32	\$0.00	\$0.00	0.00	\$4,000.36

Batch Number: 100,122 Process Date: 03/18/2009

> Shodair Hospital - 25-9751 Joan Reichert PO Box 5539 Helena MT 59604

Payment Period	_	School Lunch	School Breakfast Program	After School Snack	Special Milk	State Match	Payment Total
Feb-09	Original Claim	\$4,333.07	\$2,854.32	\$859.10	\$0.00	0.00	\$8,046.49
	_ Sponsor Total: _	\$4,333.07	\$2,854.32	\$859.10	\$0.00	0.00	\$8,046.49

Batch Number: 100,122 Process Date: 03/18/2009

> Chester-Joplin-InvernessPublic Schools - 26-1236 Debbi Turner PO Box 550

Chester MT 59522

Payment Period	-	School Lunch	School Breakfast Program	After School Snack	Special Milk	State Match	Payment Total
Feb-09	Original Claim	\$2,383.69	\$438.45	\$0.00	\$0.00	0.00	\$2,822.14
	Sponsor Total:	\$2,383.69	\$438.45	\$0.00	\$0.00	0.00	\$2,822.14

Batch Number: 100,122 Process Date: 03/18/2009

> Troy Elementary - 27-0519 Kris Newton P.O. Box 867 Troy MT 59935

Payment Period	-	School Lunch	School Breakfast Program	After School Snack	Special Milk	State Match	Payment Total
Feb-09	Original Claim	\$9,774.52	\$3,674.22	\$457.24	\$0.00	0.00	\$13,905.98
	Sponsor Total: _	\$9,774.52	\$3,674.22	\$457.24	\$0.00	0.00	\$13,905.98

Batch Number: 100,122 Process Date: 03/18/2009

> Libby K-12 Schools - 27-0522 Ellen Mills 724 Louisiana Ave. Libby MT 59923

Payment Period	_	School Lunch	School Breakfast Program	After School Snack	Special Milk	State Match	Payment Total
Feb-09	Original Claim	\$27,131.99	\$9,839.33	\$1,077.78	\$0.00	0.00	\$38,049.10
	_ Sponsor Total:	\$27,131.99	\$9,839.33	\$1,077.78	\$0.00	0.00	\$38,049.10

Batch Number: 100,122 Process Date: 03/18/2009

> Eureka Elementary - 27-0527 Susan Pluid PO Box 2000 Eureka MT 59917

Payment Period	_	School Lunch	School Breakfast Program	After School Snack	Special Milk	State Match	Payment Total
Feb-09	Original Claim	\$12,682.12	\$2,904.41	\$390.50	\$0.00	0.00	\$15,977.03
	_ Sponsor Total:	\$12,682.12	\$2,904.41	\$390.50	\$0.00	0.00	\$15,977.03

Batch Number: 100,122 Process Date: 03/18/2009

> Fortine Elementary - 27-0529 Kathy Snedigar PO Box 96 Fortine MT 59918

Payment Period	-	School Lunch	School Breakfast Program	After School Snack	Special Milk	State Match	Payment Total
Feb-09	Original Claim	\$1,808.25	\$976.27	\$0.00	\$0.00	0.00	\$2,784.52
	Sponsor Total:	\$1,808.25	\$976.27	\$0.00	\$0.00	0.00	\$2,784.52

Batch Number: 100,122 Process Date: 03/18/2009

> Trego Elementary - 27-0534 Michelle Montano PO Box 10 Trego MT 59934

Payment Period	-	School Lunch	School Breakfast Program	After School Snack	Special Milk	State Match	Payment Total
Feb-09	Original Claim	\$1,008.73	\$670.71	\$267.67	\$0.00	0.00	\$1,947.11
	Sponsor Total: _	\$1,008.73	\$670.71	\$267.67	\$0.00	0.00	\$1,947.11

Batch Number: 100,122 Process Date: 03/18/2009

> Alder Elementary - 28-0536 Sherry Stiles PO Box 110 Alder MT 59710

Payment Period	_	School Lunch	School Breakfast Program	After School Snack	Special Milk	State Match	Payment Total
Feb-09	Original Claim	\$411.34	\$0.00	\$0.00	\$0.00	0.00	\$411.34
	 Sponsor Total:	\$411.34	\$0.00	\$0.00	\$0.00	0.00	\$411.34

Batch Number: 100,122 Process Date: 03/18/2009

> Sheridan Elementary - 28-0537 Michele Huttinga PO Box 586 Sheridan MT 59749

Payment Period		School Lunch	School Breakfast Program	After School Snack	Special Milk	State Match	Payment Total
Feb-09	Original Claim	\$3,466.77	\$1,109.09	\$0.00	\$0.00	0.00	\$4,575.86
	Sponsor Total:	\$3,466.77	\$1,109.09	\$0.00	\$0.00	0.00	\$4,575.86

Batch Number: 100,122 Process Date: 03/18/2009

> Twin Bridges K-12 Schools - 28-0540 Linda Holden PO Box 419 Twin Bridges MT 59754

Payment Period	_	School Lunch	School Breakfast Program	After School Snack	Special Milk	State Match	Payment Total
Feb-09	Original Claim	\$3,154.66	\$777.10	\$0.00	\$0.00	0.00	\$3,931.76
	_ Sponsor Total:	\$3,154.66	\$777.10	\$0.00	\$0.00	0.00	\$3,931.76

Batch Number: 100,122 Process Date: 03/18/2009

> Harrison K-12 Schools - 28-0543 Lori Edmundson PO Box 7 Harrison MT 59735

Payment Period	-	School Lunch	School Breakfast Program	After School Snack	Special Milk	State Match	Payment Total
Feb-09	Original Claim	\$1,802.98	\$808.56	\$0.00	\$0.00	0.00	\$2,611.54
	Sponsor Total:	\$1,802.98	\$808.56	\$0.00	\$0.00	0.00	\$2,611.54

Batch Number: 100,122 Process Date: 03/18/2009

> Ennis K-12 Schools - 28-0546 Tammy Wham P.O. Box 517 Ennis MT 59729

Payment Period	-	School Lunch	School Breakfast Program	After School Snack	Special Milk	State Match	Payment Total
Feb-09	Original Claim	\$4,452.20	\$1,081.95	\$136.10	\$0.00	0.00	\$5,670.25
	Sponsor Total:	\$4,452.20	\$1,081.95	\$136.10	\$0.00	0.00	\$5,670.25

Batch Number: 100,122 Process Date: 03/18/2009

> Circle High School - 29-0548 Jennie Burton PO Box 99 Circle MT 59215

Payment Period	-	School Lunch	School Breakfast Program	After School Snack	Special Milk	State Match	Payment Total
Feb-09	Original Claim	\$3,984.26	\$575.16	\$149.40	\$0.00	0.00	\$4,708.82
	Sponsor Total: _	\$3,984.26	\$575.16	\$149.40	\$0.00	0.00	\$4,708.82

Batch Number: 100,122 Process Date: 03/18/2009

> Vida Elementary - 29-0566M Jackie Becker PO Box 31 Vida MT 59274

Payment Period	-	School Lunch	School Breakfast Program	After School Snack	Special Milk	State Match	Payment Total
Feb-09	Original Claim	\$0.00	\$0.00	\$0.00	\$116.98	0.00	\$116.98
	Sponsor Total:	\$0.00	\$0.00	\$0.00	\$116.98	0.00	\$116.98

Batch Number: 100,122 Process Date: 03/18/2009

> White Sulphur Springs Elementary - 30-0569 Debbie Bodell PO Box C White Sulphur Springs MT 59645

Payment Period	-	School Lunch	School Breakfast Program	After School Snack	Special Milk	State Match	Payment Total
Feb-09	Original Claim	\$4,658.81	\$1,641.63	\$0.00	\$0.00	0.00	\$6,300.44
	Sponsor Total: _	\$4,658.81	\$1,641.63	\$0.00	\$0.00	0.00	\$6,300.44

Batch Number: 100,122 Process Date: 03/18/2009

> Alberton K-12 Schools - 31-0577 Connie Dove P.O. Box 330 Alberton MT 59820

Payment Period	_	School Lunch	School Breakfast Program	After School Snack	Special Milk	State Match	Payment Total
Feb-09	Original Claim	\$2,078.00	\$814.25	\$167.56	\$0.00	0.00	\$3,059.81
	_ Sponsor Total: _	\$2,078.00	\$814.25	\$167.56	\$0.00	0.00	\$3,059.81

Batch Number: 100,122 Process Date: 03/18/2009

> St Regis K-12 Schools - 31-0582 Larry Fields PO Box K St. Regis MT 59866

Payment Period	_	School Lunch	School Breakfast Program	After School Snack	Special Milk	State Match	Payment Total
Feb-09	Original Claim	\$4,651.46	\$3,026.10	\$239.27	\$0.00	0.00	\$7,916.83
	Sponsor Total:	\$4,651.46	\$3,026.10	\$239.27	\$0.00	0.00	\$7,916.83

Batch Number: 100,122 Process Date: 03/18/2009

> Missoula Elementary - 32-0583 Valerie Addis 215 South Sixth west Missoula MT 59801

Payment Period		School Lunch	School Breakfast Program	After School Snack	Special Milk	State Match	Payment Total
Feb-09	Original Claim	\$103,767.98	\$41,658.76	\$2,089.53	\$0.00	0.00	\$147,516.27
	Sponsor Total:	\$103,767.98	\$41,658.76	\$2,089.53	\$0.00	0.00	\$147,516.27

Batch Number: 100,122 Process Date: 03/18/2009

> Hellgate Elementary - 32-0586 Julie Leister 2385 Flynn Lane Missoula MT 59808

Payment Period	-	School Lunch	School Breakfast Program	After School Snack	Special Milk	State Match	Payment Total
Feb-09	Original Claim	\$21,009.15	\$4,328.82	\$0.00	\$0.00	0.00	\$25,337.97
	Sponsor Total: _	\$21,009.15	\$4,328.82	\$0.00	\$0.00	0.00	\$25,337.97

Batch Number: 100,122 Process Date: 03/18/2009

> Lolo Elementary - 32-0588 Linda Free 11395 Highway 93 South Lolo MT 59847

Payment Period	_	School Lunch	School Breakfast Program	After School Snack	Special Milk	State Match	Payment Total
Feb-09	Original Claim	\$8,566.82	\$2,167.54	\$21.53	\$0.00	0.00	\$10,755.89
	_ Sponsor Total: _	\$8,566.82	\$2,167.54	\$21.53	\$0.00	0.00	\$10,755.89

Batch Number: 100,122 Process Date: 03/18/2009

> Potomac Elementary - 32-0589 Mary Whipple 29750 Potomac Road Bonner MT 59823

Payment Period	-	School Lunch	School Breakfast Program	After School Snack	Special Milk	State Match	Payment Total
Feb-09	Original Claim	\$1,628.79	\$0.00	\$0.00	\$0.00	0.00	\$1,628.79
	Sponsor Total:	\$1,628.79	\$0.00	\$0.00	\$0.00	0.00	\$1,628.79

Batch Number: 100,122 Process Date: 03/18/2009

> Bonner Elementary - 32-0590 Michelle Smith PO Box 1004 Bonner MT 59823

Payment Period	_	School Lunch	School Breakfast Program	After School Snack	Special Milk	State Match	Payment Total
Feb-09	Original Claim	\$7,765.11	\$2,884.62	\$0.00	\$0.00	0.00	\$10,649.73
	Sponsor Total:	\$7,765.11	\$2,884.62	\$0.00	\$0.00	0.00	\$10,649.73

Batch Number: 100,122 Process Date: 03/18/2009

> Target Range Elementary - 32-0593 Belva Burtsfield 4095 South Ave West Missoula MT 59804

Payment Period	_	School Lunch	School Breakfast Program	After School Snack	Special Milk	State Match	Payment Total
Feb-09	Original Claim	\$6,579.82	\$1,089.05	\$0.00	\$0.00	0.00	\$7,668.87
	Sponsor Total:	\$6,579.82	\$1,089.05	\$0.00	\$0.00	0.00	\$7,668.87

Batch Number: 100,122 Process Date: 03/18/2009

> Clinton Elementary - 32-0595 Betsy Scharf PO Box 250 Clinton MT 59825

Payment Period	-	School Lunch	School Breakfast Program	After School Snack	Special Milk	State Match	Payment Total
Feb-09	Original Claim	\$3,918.16	\$1,111.16	\$0.00	\$0.00	0.00	\$5,029.32
	Sponsor Total:	\$3,918.16	\$1,111.16	\$0.00	\$0.00	0.00	\$5,029.32

Batch Number: 100,122 Process Date: 03/18/2009

> Swan Valley Elementary - 32-0596M Karen Anderson 6423 Hwy 83 Condon MT 59826

Payment Period		School Lunch	School Breakfast Program	After School Snack	Special Milk	State Match	Payment Total
Feb-09	Original Claim	\$0.00	\$0.00	\$0.00	\$81.28	0.00	\$81.28
	Sponsor Total:	\$0.00	\$0.00	\$0.00	\$81.28	0.00	\$81.28

Batch Number: 100,122 Process Date: 03/18/2009

> Seeley Lake Elementary - 32-0597 Susie Ferdinand Box 840 Seeley Lake MT 59868

Payment Period		School Lunch	School Breakfast Program	After School Snack	Special Milk	State Match	Payment Total
Feb-09	Original Claim	\$4,271.70	\$1,413.01	\$0.00	\$0.00	0.00	\$5,684.71
	Sponsor Total:	\$4,271.70	\$1,413.01	\$0.00	\$0.00	0.00	\$5,684.71

Batch Number: 100,122 Process Date: 03/18/2009

> Frenchtown K-12 Schools - 32-0599 Deena Putnam P.O. Box 117 Frenchtown MT 59834-9733

Payment Period	-	School Lunch	School Breakfast Program	After School Snack	Special Milk	State Match	Payment Total
Feb-09	Original Claim	\$17,493.38	\$3,549.75	\$0.00	\$0.00	0.00	\$21,043.13
	Sponsor Total: _	\$17,493.38	\$3,549.75	\$0.00	\$0.00	0.00	\$21,043.13

Batch Number: 100,122 Process Date: 03/18/2009

> Missoula County Juvenile Detention Center - 32-6518 Jean Kuntz 2340 Mullan Road Missoula MT 59808

Payment Period	_	School Lunch	School Breakfast Program	After School Snack	Special Milk	State Match	Payment Total
Feb-09	Original Claim	\$833.98	\$547.68	\$147.68	\$0.00	0.00	\$1,529.34
	 Sponsor Total:	\$833.98	\$547.68	\$147.68	\$0.00	0.00	\$1,529.34

Batch Number: 100,122 Process Date: 03/18/2009

> Partnership for Children - 32-6530 Darcy Brown PO Box 8134 Missoula MT 59807

Payment Period	-	School Lunch	School Breakfast Program	After School Snack	Special Milk	State Match	Payment Total
Jan-09	Original Claim	\$383.32	\$359.52	\$187.44	\$0.00	0.00	\$930.28
Feb-09	Original Claim	\$290.08	\$268.80	\$170.40	\$0.00	0.00	\$729.28
	Sponsor Total:	\$673.40	\$628.32	\$357.84	\$0.00	0.00	\$1,659.56

Batch Number: 100,122 Process Date: 03/18/2009

> Loyola-Sacred Heart High School - 32-9021 Tisa Smith 320 Edith Missoula MT 59801

Payment Period	_	School Lunch	School Breakfast Program	After School Snack	Special Milk	State Match	Payment Total
Feb-09	Original Claim	\$2,122.89	\$328.25	\$77.31	\$0.00	0.00	\$2,528.45
	_ Sponsor Total: _	\$2,122.89	\$328.25	\$77.31	\$0.00	0.00	\$2,528.45

Batch Number: 100,122 Process Date: 03/18/2009

> Youth Homes - 32-9660 Melanie Rauch PO Box 7616 Missoula MT 59807

Payment Period	-	School Lunch	School Breakfast Program	After School Snack	Special Milk	State Match	Payment Total
Jan-09	Original Claim	\$1,502.20	\$1,856.40	\$585.04	\$0.00	0.00	\$3,943.64
Feb-09	Original Claim	\$1,059.31	\$1,678.32	\$538.18	\$0.00	0.00	\$3,275.81
	Sponsor Total:	\$2,561.51	\$3,534.72	\$1,123.22	\$0.00	0.00	\$7,219.45

Batch Number: 100,122 Process Date: 03/18/2009

> Roundup Public Schools - 33-0605 Cindy Tull 700 Third Street West Roundup MT 59072

Payment Period	_	School Lunch	School Breakfast Program	After School Snack	Special Milk	State Match	Payment Total
Feb-09	Original Claim	\$10,582.63	\$2,018.46	\$587.88	\$0.00	0.00	\$13,188.97
	_ Sponsor Total: _	\$10,582.63	\$2,018.46	\$587.88	\$0.00	0.00	\$13,188.97

Batch Number: 100,122 Process Date: 03/18/2009

> Melstone Elementary - 33-0607 Mary Ellen Ryan P.O. Box 97 Melstone MT 59054

Payment Period	-	School Lunch	School Breakfast Program	After School Snack	Special Milk	State Match	Payment Total
Feb-09	Original Claim	\$1,459.71	\$371.77	\$80.23	\$0.00	0.00	\$1,911.71
	Sponsor Total:	\$1,459.71	\$371.77	\$80.23	\$0.00	0.00	\$1,911.71

Batch Number: 100,122 Process Date: 03/18/2009

> Park H S - 34-0613 Dan Hardy 132 South B Street Livingston MT 59047

Payment Period	_	School Lunch	School Breakfast Program	After School Snack	Special Milk	State Match	Payment Total
Feb-09	Original Claim	\$17,885.40	\$3,713.99	\$865.49	\$0.00	0.00	\$22,464.88
	_ Sponsor Total: _	\$17,885.40	\$3,713.99	\$865.49	\$0.00	0.00	\$22,464.88

Batch Number: 100,122 Process Date: 03/18/2009

> Gardiner Elementary - 34-0614 Elaine Vandersnick 510 Stone Street Gardiner MT 59030-9378

Payment Period	-	School Lunch	School Breakfast Program	After School Snack	Special Milk	State Match	Payment Total
Feb-09	Original Claim	\$1,791.28	\$0.00	\$12.06	\$0.00	0.00	\$1,803.34
	Sponsor Total:	\$1,791.28	\$0.00	\$12.06	\$0.00	0.00	\$1,803.34

Batch Number: 100,122 Process Date: 03/18/2009

> Arrowhead School - 34-1215 Jody Allen P.O. Box 37 Pray MT 59065

Payment Period	-	School Lunch	School Breakfast Program	After School Snack	Special Milk	State Match	Payment Total
Feb-09	Original Claim	\$1,966.13	\$0.00	\$0.00	\$0.00	0.00	\$1,966.13
	_ Sponsor Total: _	\$1,966.13	\$0.00	\$0.00	\$0.00	0.00	\$1,966.13

Batch Number: 100,122 Process Date: 03/18/2009

> Shields Valley Elementary - 34-1227 Kathy Williams Box 131 Wilsall MT 59086

Payment Period	-	School Lunch	School Breakfast Program	After School Snack	Special Milk	State Match	Payment Total
Feb-09	Original Claim	\$2,459.74	\$0.00	\$0.00	\$0.00	0.00	\$2,459.74
	Sponsor Total:	\$2,459.74	\$0.00	\$0.00	\$0.00	0.00	\$2,459.74

Batch Number: 100,122 Process Date: 03/18/2009

> St Mary's School - 34-9214 Karen Richards 511 S. F Street Livingston MT 59047

Payment Period	_	School Lunch	School Breakfast Program	After School Snack	Special Milk	State Match	Payment Total
Feb-09	Original Claim	\$1,041.18	\$0.00	\$0.00	\$0.00	0.00	\$1,041.18
	 Sponsor Total:	\$1,041.18	\$0.00	\$0.00	\$0.00	0.00	\$1,041.18

Batch Number: 100,122 Process Date: 03/18/2009

> Winnett K-12 Schools - 35-0642 Barbara Lea P.O. Box 167 Winnett MT 59087

Payment Period	-	School Lunch	School Breakfast Program	After School Snack	Special Milk	State Match	Payment Total
Feb-09	Original Claim	\$2,784.06	\$1,829.53	\$0.00	\$0.00	0.00	\$4,613.59
	Sponsor Total: _	\$2,784.06	\$1,829.53	\$0.00	\$0.00	0.00	\$4,613.59

Batch Number: 100,122 Process Date: 03/18/2009

> Dodson Elementary - 36-0647 Barb Trembley PO Box 278 124 1st Ave W. Dodson MT 59524

Payment Period	-	School Lunch	School Breakfast Program	After School Snack	Special Milk	State Match	Payment Total
Feb-09	Original Claim	\$1,579.65	\$533.14	\$76.68	\$0.00	0.00	\$2,189.47
	Sponsor Total:	\$1,579.65	\$533.14	\$76.68	\$0.00	0.00	\$2,189.47

Batch Number: 100,122 Process Date: 03/18/2009

> Saco High School - 36-0657 Jeanette Salveson PO Box 298 Saco MT 59261

Payment Period	_	School Lunch	School Breakfast Program	After School Snack	Special Milk	State Match	Payment Total
Feb-09	Original Claim	\$489.93	\$247.81	\$0.00	\$0.00	0.00	\$737.74
	_ Sponsor Total: _	\$489.93	\$247.81	\$0.00	\$0.00	0.00	\$737.74

Batch Number: 100,122 Process Date: 03/18/2009

> Malta K-12 Schools - 36-0659 Becky Green PO Box 670 Malta MT 59538

Payment Period	-	School Lunch	School Breakfast Program	After School Snack	Special Milk	State Match	Payment Total
Feb-09	Original Claim	\$9,131.34	\$2,264.02	\$0.00	\$0.00	0.00	\$11,395.36
	Sponsor Total: _	\$9,131.34	\$2,264.02	\$0.00	\$0.00	0.00	\$11,395.36

Batch Number: 100,122 Process Date: 03/18/2009

> Whitewater K-12 Schools - 36-0663 Carol Simanton PO Box 46 Whitewater MT 59544

Payment Period	-	School Lunch	School Breakfast Program	After School Snack	Special Milk	State Match	Payment Total
Feb-09	Original Claim	\$1,036.05	\$460.11	\$0.00	\$0.00	0.00	\$1,496.16
	Sponsor Total:	\$1,036.05	\$460.11	\$0.00	\$0.00	0.00	\$1,496.16

Batch Number: 100,122 Process Date: 03/18/2009

> Dupuyer Elementary - 37-0671 Joyce Jones PO Box 149 Dupuyer MT 59432

Payment Period	-	School Lunch	School Breakfast Program	After School Snack	Special Milk	State Match	Payment Total
Feb-09	Original Claim	\$255.67	\$168.85	\$0.00	\$0.00	0.00	\$424.52
	Sponsor Total:	\$255.67	\$168.85	\$0.00	\$0.00	0.00	\$424.52

Batch Number: 100,122 Process Date: 03/18/2009

> Conrad Elementary - 37-0674 Doris Clifton 215 S Maryland Conrad MT 59425

Payment Period	_	School Lunch	School Breakfast Program	After School Snack	Special Milk	State Match	Payment Total
Feb-09	Original Claim	\$7,081.57	\$1,536.69	\$78.48	\$0.00	0.00	\$8,696.74
	_ Sponsor Total:	\$7,081.57	\$1,536.69	\$78.48	\$0.00	0.00	\$8,696.74

Batch Number: 100,122 Process Date: 03/18/2009

> Valier Elementary - 37-0679 Stephanie Sullivan PO Box 508 Valier MT 59486

Payment Period	_	School Lunch	School Breakfast Program	After School Snack	Special Milk	State Match	Payment Total
Feb-09	Original Claim	\$3,340.47	\$1,167.77	\$0.00	\$0.00	0.00	\$4,508.24
	Sponsor Total:	\$3,340.47	\$1,167.77	\$0.00	\$0.00	0.00	\$4,508.24

Batch Number: 100,122 Process Date: 03/18/2009

> Heart Butte Elementary - 37-1226 Andrea Dustybull P.O. Box 259 Heart Butte MT 59448

Payment Period	-	School Lunch	School Breakfast Program	After School Snack	Special Milk	State Match	Payment Total
Feb-09	Original Claim	\$4,934.59	\$2,398.99	\$0.00	\$0.00	0.00	\$7,333.58
	Sponsor Total:	\$4,934.59	\$2,398.99	\$0.00	\$0.00	0.00	\$7,333.58

Batch Number: 100,122 Process Date: 03/18/2009

> Broadus Elementary - 38-0705 Ann Quinlan Box 500 Broadus MT 59317

Payment Period	_	School Lunch	School Breakfast Program	After School Snack	Special Milk	State Match	Payment Total
Feb-09	Original Claim	\$4,231.74	\$0.00	\$0.00	\$0.00	0.00	\$4,231.74
	Sponsor Total:	\$4,231.74	\$0.00	\$0.00	\$0.00	0.00	\$4,231.74

Batch Number: 100,122 Process Date: 03/18/2009

> Deer Lodge Elementary - 39-0712 Carol Rainville 444 Montana Avenue Deer Lodge MT 59722

Payment Period	-	School Lunch	School Breakfast Program	After School Snack	Special Milk	State Match	Payment Total
Feb-09	Original Claim	\$9,918.93	\$2,271.45	\$254.13	\$0.00	0.00	\$12,444.51
	Sponsor Total:	\$9,918.93	\$2,271.45	\$254.13	\$0.00	0.00	\$12,444.51

Batch Number: 100,122 Process Date: 03/18/2009

> Elliston Elementary - 39-0719 Sheri Lindquist P.O. Box 160 Elliston MT 59728

Payment Period	_	School Lunch	School Breakfast Program	After School Snack	Special Milk	State Match	Payment Total
Feb-09	Original Claim	\$889.14	\$361.10	\$0.00	\$0.00	0.00	\$1,250.24
	_ Sponsor Total: _	\$889.14	\$361.10	\$0.00	\$0.00	0.00	\$1,250.24

Batch Number: 100,122 Process Date: 03/18/2009

> Terry K-12 Schools - 40-0726 Myrna Kogele PO Box 187 Terry MT 59349

Payment Period	_	School Lunch	School Breakfast Program	After School Snack	Special Milk	State Match	Payment Total
Feb-09	Original Claim	\$3,013.26	\$428.63	\$173.95	\$0.00	0.00	\$3,615.84
	_ Sponsor Total: _	\$3,013.26	\$428.63	\$173.95	\$0.00	0.00	\$3,615.84

Batch Number: 100,122 Process Date: 03/18/2009

> Corvallis K-12 Schools - 41-0731 Kathy Martin PO Box 700 Corvallis MT 59828

Payment Period	_	School Lunch	School Breakfast Program	After School Snack	Special Milk	State Match	Payment Total
Feb-09	Original Claim	\$20,010.33	\$2,905.14	\$0.00	\$0.00	0.00	\$22,915.47
	Sponsor Total: _	\$20,010.33	\$2,905.14	\$0.00	\$0.00	0.00	\$22,915.47

Batch Number: 100,122 Process Date: 03/18/2009

> Stevensville Elementary - 41-0732 Paula Johnson 300 Park Avenue Stevensville MT 59870

Payment Period	-	School Lunch	School Breakfast Program	After School Snack	Special Milk	State Match	Payment Total
Feb-09	Original Claim	\$12,571.34	\$1,754.90	\$0.00	\$0.00	0.00	\$14,326.24
	Sponsor Total: _	\$12,571.34	\$1,754.90	\$0.00	\$0.00	0.00	\$14,326.24

Batch Number: 100,122 Process Date: 03/18/2009

> Hamilton K-12 Schools - 41-0735 Scott McIntosh 217 Daly Ave. Hamilton MT 59840

Payment Period	-	School Lunch	School Breakfast Program	After School Snack	Special Milk	State Match	Payment Total
Feb-09	Original Claim	\$22,350.80	\$6,336.70	\$497.00	\$0.00	0.00	\$29,184.50
	Sponsor Total: _	\$22,350.80	\$6,336.70	\$497.00	\$0.00	0.00	\$29,184.50

Batch Number: 100,122 Process Date: 03/18/2009

> Victor K-12 Schools - 41-0738 Maria Stover 425 4th Ave Victor MT 59875

Payment Period	-	School Lunch	School Breakfast Program	After School Snack	Special Milk	State Match	Payment Total
Feb-09	Original Claim	\$5,488.10	\$4,763.13	\$0.00	\$0.00	0.00	\$10,251.23
	Sponsor Total:	\$5,488.10	\$4,763.13	\$0.00	\$0.00	0.00	\$10,251.23

Batch Number: 100,122 Process Date: 03/18/2009

> Darby K-12 Schools - 41-0740 Sharon Demorest 209 School Drive Darby MT 59829

Payment Period	_	School Lunch	School Breakfast Program	After School Snack	Special Milk	State Match	Payment Total
Feb-09	Original Claim	\$7,318.10	\$2,232.61	\$274.06	\$0.00	0.00	\$9,824.77
	_ Sponsor Total:	\$7,318.10	\$2,232.61	\$274.06	\$0.00	0.00	\$9,824.77

Batch Number: 100,122 Process Date: 03/18/2009

> Lone Rock Elementary - 41-0741 Patti Calkins 1112 Three Mile Creek Rd Stevensville MT 59870

Payment Period	_	School Lunch	School Breakfast Program	After School Snack	Special Milk	State Match	Payment Total
Feb-09	Original Claim	\$4,297.17	\$1,058.71	\$0.00	\$0.00	0.00	\$5,355.88
	_ Sponsor Total: _	\$4,297.17	\$1,058.71	\$0.00	\$0.00	0.00	\$5,355.88

Batch Number: 100,122 Process Date: 03/18/2009

> Florence-Carlton K-12 Schools - 41-0743 Cindy Jarvie 5602 Old Hwy 93 Florence MT 59833

Payment Period	-	School Lunch	School Breakfast Program	After School Snack	Special Milk	State Match	Payment Total
Feb-09	Original Claim	\$6,836.99	\$1,448.01	\$0.00	\$0.00	0.00	\$8,285.00
	Sponsor Total:	\$6,836.99	\$1,448.01	\$0.00	\$0.00	0.00	\$8,285.00

Batch Number: 100,122 Process Date: 03/18/2009

> Sidney High School - 42-0746 Harry Metz 200 3rd Ave. SE Sidney MT 59270

Payment Period	_	School Lunch	School Breakfast Program	After School Snack	Special Milk	State Match	Payment Total
Feb-09	Original Claim	\$11,256.02	\$0.00	\$0.00	\$0.00	0.00	\$11,256.02
	_ Sponsor Total:	\$11,256.02	\$0.00	\$0.00	\$0.00	0.00	\$11,256.02

Batch Number: 100,122 Process Date: 03/18/2009

> Savage Elementary - 42-0747 Donna Conradsen P O Box 110 Savage MT 59262

Payment Period	_	School Lunch	School Breakfast Program	After School Snack	Special Milk	State Match	Payment Total
Feb-09	Original Claim	\$1,601.30	\$409.45	\$0.00	\$0.00	0.00	\$2,010.75
	_ Sponsor Total: _	\$1,601.30	\$409.45	\$0.00	\$0.00	0.00	\$2,010.75

Batch Number: 100,122 Process Date: 03/18/2009

> Fairview Elementary - 42-0750 Nicki Warren Box 467 Fairview MT 59221

Payment Period	-	School Lunch	School Breakfast Program	After School Snack	Special Milk	State Match	Payment Total
Feb-09	Original Claim	\$3,827.48	\$623.05	\$0.00	\$0.00	0.00	\$4,450.53
	Sponsor Total: _	\$3,827.48	\$623.05	\$0.00	\$0.00	0.00	\$4,450.53

Batch Number: 100,122 Process Date: 03/18/2009

> Rau Elementary - 42-0754 Ginger Dockweiler 12138 County Rd 350 Sidney MT 59270

Payment Period	_	School Lunch	School Breakfast Program	After School Snack	Special Milk	State Match	Payment Total
Feb-09	Original Claim	\$1,178.82	\$373.65	\$0.00	\$0.00	0.00	\$1,552.47
	 Sponsor Total:	\$1,178.82	\$373.65	\$0.00	\$0.00	0.00	\$1,552.47

Batch Number: 100,122 Process Date: 03/18/2009

> Lambert Elementary - 42-0768 Anita Mullin P.O. Box 260 Lambert MT 59243

Payment Period	-	School Lunch	School Breakfast Program	After School Snack	Special Milk	State Match	Payment Total
Feb-09	Original Claim	\$921.95	\$0.00	\$0.00	\$0.00	0.00	\$921.95
	Sponsor Total: _	\$921.95	\$0.00	\$0.00	\$0.00	0.00	\$921.95

Batch Number: 100,122 Process Date: 03/18/2009

> Frontier Elementary - 43-0774 Vonnie Lambert 6996 Roy St Wolf Point MT 59201

Payment Period	-	School Lunch	School Breakfast Program	After School Snack	Special Milk	State Match	Payment Total
Feb-09	Original Claim	\$2,228.17	\$1,116.90	\$158.00	\$0.00	0.00	\$3,503.07
	Sponsor Total:	\$2,228.17	\$1,116.90	\$158.00	\$0.00	0.00	\$3,503.07

Batch Number: 100,122 Process Date: 03/18/2009

> Poplar High School - 43-0776 Vance Christiansen P.O. Box 458 Poplar MT 59255

Payment Period	_	School Lunch	School Breakfast Program	After School Snack	Special Milk	State Match	Payment Total
Feb-09	Original Claim	\$23,900.18	\$8,048.20	\$0.00	\$0.00	0.00	\$31,948.38
	_ Sponsor Total:	\$23,900.18	\$8,048.20	\$0.00	\$0.00	0.00	\$31,948.38

Batch Number: 100,122 Process Date: 03/18/2009

> Culbertson High School - 43-0778 Debbie Wolff P.O. Box 459 Culbertson MT 59218

Payment Period	-	School Lunch	School Breakfast Program	After School Snack	Special Milk	State Match	Payment Total
Feb-09	Original Claim	\$4,575.16	\$1,633.18	\$0.00	\$0.00	0.00	\$6,208.34
	Sponsor Total: _	\$4,575.16	\$1,633.18	\$0.00	\$0.00	0.00	\$6,208.34

Batch Number: 100,122 Process Date: 03/18/2009

> Wolf Point High School - 43-0781 Karen Solheim 220 4th Ave South Wolf Point MT 59201

Payment Period	-	School Lunch	School Breakfast Program	After School Snack	Special Milk	State Match	Payment Total
Feb-09	Original Claim	\$22,444.76	\$4,451.10	\$0.00	\$0.00	0.00	\$26,895.86
	Sponsor Total: _	\$22,444.76	\$4,451.10	\$0.00	\$0.00	0.00	\$26,895.86

Batch Number: 100,122 Process Date: 03/18/2009

> Brockton Public Schools - 43-0783 Ethelene White Hawk P.O. Box 198 Brockton MT 59213

Payment Period	_	School Lunch	School Breakfast Program	After School Snack	Special Milk	State Match	Payment Total
Feb-09	Original Claim	\$3,244.52	\$1,278.92	\$0.00	\$0.00	0.00	\$4,523.44
	_ Sponsor Total: _	\$3,244.52	\$1,278.92	\$0.00	\$0.00	0.00	\$4,523.44

Batch Number: 100,122 Process Date: 03/18/2009

> Bainville K-12 Schools - 43-0785 Tonya South P.O. Box 177 Bainville MT 59212

Payment Period	-	School Lunch	School Breakfast Program	After School Snack	Special Milk	State Match	Payment Total
Feb-09	Original Claim	\$1,449.62	\$941.40	\$0.00	\$0.00	0.00	\$2,391.02
	Sponsor Total: _	\$1,449.62	\$941.40	\$0.00	\$0.00	0.00	\$2,391.02

Batch Number: 100,122 Process Date: 03/18/2009

> Froid High School - 43-0787 Judy Haber PO Box 218 Froid MT 59226

Payment Period	_	School Lunch	School Breakfast Program	After School Snack	Special Milk	State Match	Payment Total
Feb-09	Original Claim	\$2,093.91	\$471.22	\$0.00	\$0.00	0.00	\$2,565.13
	_ Sponsor Total: _	\$2,093.91	\$471.22	\$0.00	\$0.00	0.00	\$2,565.13

Batch Number: 100,122 Process Date: 03/18/2009

> Forsyth Elementary - 44-0790 Wendy Shreeve PO Box 319 Forsyth MT 59327

Payment Period	_	School Lunch	School Breakfast Program	After School Snack	Special Milk	State Match	Payment Total
Feb-09	Original Claim	\$4,313.33	\$0.00	\$0.00	\$0.00	0.00	\$4,313.33
	 Sponsor Total:	\$4,313.33	\$0.00	\$0.00	\$0.00	0.00	\$4,313.33

Batch Number: 100,122 Process Date: 03/18/2009

> Lame Deer Elementary - 44-0792 Evie Bixby P.O. Box 96 Lame Deer MT 59043

Payment Period	_	School Lunch	School Breakfast Program	After School Snack	Special Milk	State Match	Payment Total
Feb-09	Original Claim	\$14,599.51	\$5,651.11	\$242.82	\$0.00	0.00	\$20,493.44
	Sponsor Total: _	\$14,599.51	\$5,651.11	\$242.82	\$0.00	0.00	\$20,493.44

Batch Number: 100,122 Process Date: 03/18/2009

> Rosebud Elementary - 44-0794 Claudia Gross P.O. Box 38 Rosebud MT 59347

Payment Period	-	School Lunch	School Breakfast Program	After School Snack	Special Milk	State Match	Payment Total
Feb-09	Original Claim	\$2,105.15	\$0.00	\$0.00	\$0.00	0.00	\$2,105.15
	Sponsor Total: _	\$2,105.15	\$0.00	\$0.00	\$0.00	0.00	\$2,105.15

Batch Number: 100,122 Process Date: 03/18/2009

> Colstrip Elementary - 44-0796 Debbie Loyning P O Box 159 Colstrip MT 59323-0159

Payment Period	-	School Lunch	School Breakfast Program	After School Snack	Special Milk	State Match	Payment Total
Feb-09	Original Claim	\$9,142.75	\$2,784.85	\$0.00	\$0.00	0.00	\$11,927.60
	Sponsor Total:	\$9,142.75	\$2,784.85	\$0.00	\$0.00	0.00	\$11,927.60

Batch Number: 100,122 Process Date: 03/18/2009

> Ashland Elementary - 44-0800 Wanda Bixby PO Box 17 Ashland MT 59003

Payment Period	-	School Lunch	School Breakfast Program	After School Snack	Special Milk	State Match	Payment Total
Feb-09	Original Claim	\$2,029.28	\$881.04	\$215.84	\$0.00	0.00	\$3,126.16
	Sponsor Total:	\$2,029.28	\$881.04	\$215.84	\$0.00	0.00	\$3,126.16

Batch Number: 100,122 Process Date: 03/18/2009

> Liberty Christian Academy - 44-6590 Keli Smith PO Box 114 Lame Deer MT 59043

Payment Period	-	School Lunch	School Breakfast Program	After School Snack	Special Milk	State Match	Payment Total
Feb-09	Original Claim	\$462.79	\$293.46	\$0.00	\$0.00	0.00	\$756.25
	Sponsor Total:	\$462.79	\$293.46	\$0.00	\$0.00	0.00	\$756.25

Batch Number: 100,122 Process Date: 03/18/2009

> St Labre Indian High School - 44-9222 Sharon Fulmer PO Box 77 Ashland MT 59003

Payment Period	_	School Lunch	School Breakfast Program	After School Snack	Special Milk	State Match	Payment Total
Feb-09	Original Claim	\$17,578.64	\$8,780.73	\$382.69	\$0.00	0.00	\$26,742.06
	_ Sponsor Total:	\$17,578.64	\$8,780.73	\$382.69	\$0.00	0.00	\$26,742.06

Batch Number: 100,122 Process Date: 03/18/2009

> Plains Elementary - 45-0802 Bede Frye Box 549 Plains MT 59859

Payment Period	-	School Lunch	School Breakfast Program	After School Snack	Special Milk	State Match	Payment Total
Feb-09	Original Claim	\$9,159.55	\$1,655.08	\$213.71	\$0.00	0.00	\$11,028.34
	Sponsor Total:	\$9,159.55	<b>\$1,655.08</b>	\$213.71	\$0.00	0.00	\$11,028.34

Batch Number: 100,122 Process Date: 03/18/2009

> Thompson Falls Elementary - 45-0804 Samie Helvey P.O.Box 129 Thompson Falls MT 59873

Payment Period	-	School Lunch	School Breakfast Program	After School Snack	Special Milk	State Match	Payment Total
Feb-09	Original Claim	\$9,468.27	\$1,414.50	\$68.87	\$0.00	0.00	\$10,951.64
	Sponsor Total:	\$9,468.27	\$1,414.50	\$68.87	\$0.00	0.00	\$10,951.64

Batch Number: 100,122 Process Date: 03/18/2009

> Trout Creek Elementary - 45-0807 Cindy Bertsch 4 School Lane Trout Creek MT 59874

Payment Period	_	School Lunch	School Breakfast Program	After School Snack	Special Milk	State Match	Payment Total
Feb-09	Original Claim	\$1,593.24	\$879.26	\$12.78	\$0.00	0.00	\$2,485.28
	_ Sponsor Total: _	\$1,593.24	\$879.26	\$12.78	\$0.00	0.00	\$2,485.28

Batch Number: 100,122 Process Date: 03/18/2009

> Paradise Elementary - 45-0808 Jim LeClair P O Box 126 Paradise MT 59856

Payment Period	_	School Lunch	School Breakfast Program	After School Snack	Special Milk	State Match	Payment Total
Feb-09	Original Claim	\$695.05	\$0.00	\$0.00	\$0.00	0.00	\$695.05
	_ Sponsor Total: _	\$695.05	\$0.00	\$0.00	\$0.00	0.00	\$695.05

Batch Number: 100,122 Process Date: 03/18/2009

> Dixon Elementary - 45-0809 Tammy Weaver PO Box 10 Dixon MT 59831

Payment Period	-	School Lunch	School Breakfast Program	After School Snack	Special Milk	State Match	Payment Total
Feb-09	Original Claim	\$3,360.81	\$1,468.70	\$211.58	\$0.00	0.00	\$5,041.09
	Sponsor Total:	\$3,360.81	\$1,468.70	\$211.58	\$0.00	0.00	\$5,041.09

Batch Number: 100,122 Process Date: 03/18/2009

> Noxon Elementary - 45-0811 Rosalie Booth 300 Noxon Ave. Noxon MT 59853

Payment Period	-	School Lunch	School Breakfast Program	After School Snack	Special Milk	State Match	Payment Total
Feb-09	Original Claim	\$3,811.25	\$1,107.91	\$0.00	\$0.00	0.00	\$4,919.16
	Sponsor Total:	\$3,811.25	\$1,107.91	\$0.00	\$0.00	0.00	\$4,919.16

Batch Number: 100,122 Process Date: 03/18/2009

> Hot Springs High School - 45-0815 Sheila Massingale P.O. Box 1005 Hot Springs MT 59845

Payment Period		School Lunch	School Breakfast Program	After School Snack	Special Milk	State Match	Payment Total
Jan-09	Original Claim	\$5,686.02	\$1,907.57	\$80.23	\$0.00	0.00	\$7,673.82
Feb-09	Original Claim	\$5,643.37	\$2,098.91	\$165.43	\$0.00	0.00	\$7,907.71
	Sponsor Total:	\$11,329.39	\$4,006.48	\$245.66	\$0.00	0.00	\$15,581.53

Batch Number: 100,122 Process Date: 03/18/2009

> Westby K-12 Schools - 46-0819 Robin Solberg PO Box 109 Westby MT 59275

Payment Period	_	School Lunch	School Breakfast Program	After School Snack	Special Milk	State Match	Payment Total
Feb-09	Original Claim	\$576.67	\$239.60	\$0.00	\$0.00	0.00	\$816.27
	Sponsor Total: _	\$576.67	\$239.60	\$0.00	\$0.00	0.00	\$816.27

Batch Number: 100,122 Process Date: 03/18/2009

> Medicine Lake K-12 Schools - 46-0822 Connie Tetrault P.O. Box 265 Medicine Lake MT 59247

Payment Period	-	School Lunch	School Breakfast Program	After School Snack	Special Milk	State Match	Payment Total
Feb-09	Original Claim	\$1,756.35	\$638.97	\$0.00	\$0.00	0.00	\$2,395.32
	Sponsor Total:	\$1,756.35	\$638.97	\$0.00	\$0.00	0.00	\$2,395.32

Batch Number: 100,122 Process Date: 03/18/2009

> Plentywood K-12 Schools - 46-0828 Gladys Gilbertson 100 E. Laurel Ave. Plentywood MT 59254

Payment Period	-	School Lunch	School Breakfast Program	After School Snack	Special Milk	State Match	Payment Total
Feb-09	Original Claim	\$4,845.85	\$1,266.76	\$0.00	\$0.00	0.00	\$6,112.61
	Sponsor Total:	\$4,845.85	\$1,266.76	\$0.00	\$0.00	0.00	\$6,112.61

Batch Number: 100,122 Process Date: 03/18/2009

> Butte Elementary - 47-0840 Mark Harrison 2801 Grand Ave Butte MT 59701

Payment Period	_	School Lunch	School Breakfast Program	After School Snack	Special Milk	State Match	Payment Total
Feb-09	Original Claim	\$64,395.12	\$14,993.65	\$0.00	\$0.00	0.00	\$79,388.77
	Sponsor Total:	\$64,395.12	\$14,993.65	\$0.00	\$0.00	0.00	\$79,388.77

Batch Number: 100,122 Process Date: 03/18/2009

> Ramsay Elementary - 47-0842 Connie Wock 3 Russell Ramsay MT 59748

Payment Period	_	School Lunch	School Breakfast Program	After School Snack	Special Milk	State Match	Payment Total
Feb-09	Original Claim	\$1,919.43	\$750.39	\$0.00	\$0.00	0.00	\$2,669.82
	Sponsor Total:	\$1,919.43	\$750.39	\$0.00	\$0.00	0.00	\$2,669.82

Batch Number: 100,122 Process Date: 03/18/2009

> Park City Elementary - 48-0846 Elena Petersen P.O. Box 278 Park City MT 59063

Payment Period	_	School Lunch	School Breakfast Program	After School Snack	Special Milk	State Match	Payment Total
Feb-09	Original Claim	\$2,784.17	\$0.00	\$0.00	\$0.00	0.00	\$2,784.17
	 Sponsor Total:	\$2,784.17	\$0.00	\$0.00	\$0.00	0.00	\$2,784.17

Batch Number: 100,122 Process Date: 03/18/2009

> Columbus Elementary - 48-0848 Penny Blaylock 218 E 1st Ave N Columbus MT 59019

Payment Period	-	School Lunch	School Breakfast Program	After School Snack	Special Milk	State Match	Payment Total
Feb-09	Original Claim	\$4,662.07	\$0.00	\$0.00	\$0.00	0.00	\$4,662.07
	Sponsor Total:	\$4,662.07	\$0.00	\$0.00	\$0.00	0.00	\$4,662.07

Batch Number: 100,122 Process Date: 03/18/2009

> Reed Point Elementary - 48-0850 Jeanie Shellenberger PO Box 338 Reed Point MT 59069

Payment Period	-	School Lunch	School Breakfast Program	After School Snack	Special Milk	State Match	Payment Total
Feb-09	Original Claim	\$1,531.63	\$0.00	\$0.00	\$0.00	0.00	\$1,531.63
	Sponsor Total:	\$1,531.63	\$0.00	\$0.00	\$0.00	0.00	\$1,531.63

Batch Number: 100,122 Process Date: 03/18/2009

> Fishtail Elementary - 48-0853 Debbie Fleming Box 75 Fishtail MT 59028

Payment Period	-	School Lunch	School Breakfast Program	After School Snack	Special Milk	State Match	Payment Total
Jan-09	Original Claim	\$53.74	\$0.00	\$0.00	\$0.00	0.00	\$53.74
Feb-09	Original Claim	\$49.08	\$0.00	\$0.00	\$0.00	0.00	\$49.08
	Sponsor Total:	\$102.82	\$0.00	\$0.00	\$0.00	0.00	\$102.82

Batch Number: 100,122 Process Date: 03/18/2009

> Rapelje Elementary - 48-0858 Kathy Schneidt PO Box 89 Rapelje MT 59067

Payment Period	_	School Lunch	School Breakfast Program	After School Snack	Special Milk	State Match	Payment Total
Feb-09	Original Claim	\$1,151.19	\$0.00	\$0.00	\$0.00	0.00	\$1,151.19
	 Sponsor Total:	\$1,151.19	\$0.00	\$0.00	\$0.00	0.00	\$1,151.19

Batch Number: 100,122 Process Date: 03/18/2009

> Absarokee Elementary - 48-0861 Susan Holmes 327 S Woodard Ave. Absarokee MT 59001

Payment Period	-	School Lunch	School Breakfast Program	After School Snack	Special Milk	State Match	Payment Total
Feb-09	Original Claim	\$2,871.51	\$0.00	\$0.00	\$41.06	0.00	\$2,912.57
	Sponsor Total:	\$2,871.51	\$0.00	\$0.00	\$41.06	0.00	\$2,912.57

Batch Number: 100,122 Process Date: 03/18/2009

> Big Timber Elementary - 49-0865 Anita Stenberg PO Box 887 Big Timber MT 59011

Payment Period	_	School Lunch	School Breakfast Program	After School Snack	Special Milk	State Match	Payment Total
Feb-09	Original Claim	\$4,013.99	\$0.00	\$0.00	\$0.00	0.00	\$4,013.99
	_ Sponsor Total:	\$4,013.99	\$0.00	\$0.00	\$0.00	0.00	\$4,013.99

Batch Number: 100,122 Process Date: 03/18/2009

> Sweet Grass County High School - 49-0882 Anita Johnson PO Box 886 Big Timber MT 59011

Payment Period	_	School Lunch	School Breakfast Program	After School Snack	Special Milk	State Match	Payment Total
Feb-09	Original Claim	\$2,062.44	\$581.30	\$0.00	\$0.00	0.00	\$2,643.74
	Sponsor Total:	\$2,062.44	\$581.30	\$0.00	\$0.00	0.00	\$2,643.74

Batch Number: 100,122 Process Date: 03/18/2009

> Choteau Elementary - 50-0883 Margaret Hanson 204 7th Ave. NW Choteau MT 59422

Payment Period	_	School Lunch	School Breakfast Program	After School Snack	Special Milk	State Match	Payment Total
Feb-09	Original Claim	\$5,663.03	\$1,778.15	\$0.00	\$0.00	0.00	\$7,441.18
	_ Sponsor Total: _	\$5,663.03	\$1,778.15	\$0.00	\$0.00	0.00	\$7,441.18

Batch Number: 100,122 Process Date: 03/18/2009

> Fairfield Elementary - 50-0890 Wanda Sand P.O. Box 399 Fairfield MT 59436

Payment Period	-	School Lunch	School Breakfast Program	After School Snack	Special Milk	State Match	Payment Total
Feb-09	Original Claim	\$4,411.80	\$1,865.15	\$56.29	\$0.00	0.00	\$6,333.24
	Sponsor Total: _	\$4,411.80	\$1,865.15	\$56.29	\$0.00	0.00	\$6,333.24

Batch Number: 100,122 Process Date: 03/18/2009

> Power Elementary - 50-0894 Pam Raba P.O. Box 155 Power MT 59468

Payment Period	_	School Lunch	School Breakfast Program	After School Snack	Special Milk	State Match	Payment Total
Feb-09	Original Claim	\$1,564.79	\$0.00	\$0.00	\$0.00	0.00	\$1,564.79
	_ Sponsor Total: _	\$1,564.79	\$0.00	\$0.00	\$0.00	0.00	\$1,564.79

Batch Number: 100,122 Process Date: 03/18/2009

> Golden Ridge Elementary - 50-0896 Eldora Fischer 1374 Hwy 408 Fairfield MT 59436

Payment Period	_	School Lunch	School Breakfast Program	After School Snack	Special Milk	State Match	Payment Total
Feb-09	Original Claim	\$165.46	\$0.00	\$0.00	\$0.00	0.00	\$165.46
	_ Sponsor Total: _	\$165.46	\$0.00	\$0.00	\$0.00	0.00	\$165.46

Batch Number: 100,122 Process Date: 03/18/2009

> Greenfield Elementary - 50-0900 Salley Young 590 Highway 431 Fairfield MT 59436

Payment Period	-	School Lunch	School Breakfast Program	After School Snack	Special Milk	State Match	Payment Total
Feb-09	Original Claim	\$1,149.83	\$0.00	\$0.00	\$0.00	0.00	\$1,149.83
	Sponsor Total:	\$1,149.83	\$0.00	\$0.00	\$0.00	0.00	\$1,149.83

Batch Number: 100,122 Process Date: 03/18/2009

> Dutton/Brady K-12 Schools - 50-1235 Barbara Sheldon 101 2nd St. NE Dutton MT 59433

Payment Period	_	School Lunch	School Breakfast Program	After School Snack	Special Milk	State Match	Payment Total
Feb-09	Original Claim	\$4,808.82	\$2,393.05	\$353.58	\$0.00	0.00	\$7,555.45
	_ Sponsor Total: _	\$4,808.82	\$2,393.05	\$353.58	\$0.00	0.00	\$7,555.45

Batch Number: 100,122 Process Date: 03/18/2009

> Sunburst K-12 Schools - 51-0903 Wendy McAlpine P.O. Box 710 Sunburst MT 59482

Payment Period	-	School Lunch	School Breakfast Program	After School Snack	Special Milk	State Match	Payment Total
Feb-09	Original Claim	\$1,687.16	\$436.65	\$0.00	\$0.00	0.00	\$2,123.81
	Sponsor Total:	\$1,687.16	\$436.65	\$0.00	\$0.00	0.00	\$2,123.81

Batch Number: 100,122 Process Date: 03/18/2009

> Shelby Elementary - 51-0910 Cathy Snyder 1010 Oilfield Avenue Shelby MT 59474

Payment Period	-	School Lunch	School Breakfast Program	After School Snack	Special Milk	State Match	Payment Total
Feb-09	Original Claim	\$9,737.47	\$3,002.70	\$266.27	\$0.00	0.00	\$13,006.44
	Sponsor Total: _	\$9,737.47	\$3,002.70	\$266.27	\$0.00	0.00	\$13,006.44

Batch Number: 100,122 Process Date: 03/18/2009

> Hysham K-12 Schools - 52-0923 Donnette Rexford P.O. Box 272 Hysham MT 59038

Payment Period	_	School Lunch	School Breakfast Program	After School Snack	Special Milk	State Match	Payment Total
Feb-09	Original Claim	\$2,218.85	\$0.00	\$0.00	\$0.00	0.00	\$2,218.85
	Sponsor Total:	\$2,218.85	\$0.00	\$0.00	\$0.00	0.00	\$2,218.85

Batch Number: 100,122 Process Date: 03/18/2009

> Glasgow K-12 Schools - 53-0926 Rita Zeller PO Box 28 Glasgow MT 59230

Payment Period	_	School Lunch	School Breakfast Program	After School Snack	Special Milk	State Match	Payment Total
Feb-09	Original Claim	\$12,782.82	\$4,902.25	\$0.00	\$0.00	0.00	\$17,685.07
	_ Sponsor Total: _	\$12,782.82	\$4,902.25	\$0.00	\$0.00	0.00	\$17,685.07

Batch Number: 100,122 Process Date: 03/18/2009

> Frazer Elementary - 53-0927 Julie Flynn PO Box 488 Frazer MT 59225-0488

Payment Period	_	School Lunch	School Breakfast Program	After School Snack	Special Milk	State Match	Payment Total
Feb-09	Original Claim	\$4,628.65	\$2,576.97	\$741.95	\$0.00	0.00	\$7,947.57
	_ Sponsor Total: _	\$4,628.65	\$2,576.97	\$741.95	\$0.00	0.00	\$7,947.57

Batch Number: 100,122 Process Date: 03/18/2009

> Hinsdale Elementary - 53-0932 Joyce Leatherberry PO Box 398 Hinsdale MT 59241

Payment Period	_	School Lunch	School Breakfast Program	After School Snack	Special Milk	State Match	Payment Total
Jan-09	Original Claim	\$1,918.53	\$340.72	\$0.00	\$0.00	0.00	\$2,259.25
Feb-09	Original Claim	\$1,941.97	\$361.22	\$0.00	\$0.00	0.00	\$2,303.19
	Sponsor Total:	\$3,860.50	\$701.94	\$0.00	\$0.00	0.00	\$4,562.44

Batch Number: 100,122 Process Date: 03/18/2009

> Opheim K-12 Schools - 53-0935 Renee Odom PO Box 108 Opheim MT 59250

Payment Period	_	School Lunch	School Breakfast Program	After School Snack	Special Milk	State Match	Payment Total
Feb-09	Original Claim	\$1,229.75	\$190.05	\$0.00	\$0.00	0.00	\$1,419.80
	Sponsor Total:	\$1,229.75	\$190.05	\$0.00	\$0.00	0.00	\$1,419.80

Batch Number: 100,122 Process Date: 03/18/2009

> Nashua K-12 Schools - 53-0937 Pam Bryson P.O. Box 170 Nashua MT 59248

Payment Period	-	School Lunch	School Breakfast Program	After School Snack	Special Milk	State Match	Payment Total
Feb-09	Original Claim	\$2,363.62	\$835.47	\$0.00	\$0.00	0.00	\$3,199.09
	Sponsor Total:	\$2,363.62	\$835.47	\$0.00	\$0.00	0.00	\$3,199.09

Batch Number: 100,122 Process Date: 03/18/2009

> Lustre Elementary - 53-0941 Lavonne Toews HC 66 Box 58 FRAZER MT 59225

Payment Period	-	School Lunch	School Breakfast Program	After School Snack	Special Milk	State Match	Payment Total
Feb-09	Original Claim	\$1,565.19	\$0.00	\$0.00	\$0.00	0.00	\$1,565.19
	Sponsor Total:	\$1,565.19	\$0.00	\$0.00	\$0.00	0.00	\$1,565.19

Batch Number: 100,122 Process Date: 03/18/2009

> Harlowton H S - 54-0946 Kathy Elliott PO Box 288 Harlowton MT 59036

Payment Period	_	School Lunch	School Breakfast Program	After School Snack	Special Milk	State Match	Payment Total
Feb-09	Original Claim	\$7,149.21	\$3,267.19	\$319.50	\$0.00	0.00	\$10,735.90
	_ Sponsor Total:	\$7,149.21	\$3,267.19	\$319.50	\$0.00	0.00	\$10,735.90

Batch Number: 100,122 Process Date: 03/18/2009

> Judith Gap Elementary - 54-0948 Vivian Foster P.O. Box 67 Judith Gap MT 59453

Payment Period	-	School Lunch	School Breakfast Program	After School Snack	Special Milk	State Match	Payment Total
Feb-09	Original Claim	\$389.23	\$149.94	\$0.00	\$0.00	0.00	\$539.17
	Sponsor Total: _	\$389.23	\$149.94	\$0.00	\$0.00	0.00	\$539.17

Batch Number: 100,122 Process Date: 03/18/2009

> Wibaux K-12 Schools - 55-0964 Jan Huisman 121 North F St Wibaux MT 59353

Payment Period	-	School Lunch	School Breakfast Program	After School Snack	Special Milk	State Match	Payment Total
Feb-09	Original Claim	\$2,445.27	\$362.75	\$0.00	\$0.00	0.00	\$2,808.02
	Sponsor Total:	\$2,445.27	\$362.75	\$0.00	\$0.00	0.00	\$2,808.02

Batch Number: 100,122 Process Date: 03/18/2009

> Billings High School - 56-0966 Bette Hunt 415 North 30th Street Billings MT 59102

Payment Period	_	School Lunch	School Breakfast Program	After School Snack	Special Milk	State Match	Payment Total
Feb-09	Original Claim	\$192,738.46	\$44,145.06	\$0.00	\$0.00	0.00	\$236,883.52
	_ Sponsor Total:	\$192,738.46	\$44,145.06	\$0.00	\$0.00	0.00	\$236,883.52

Batch Number: 100,122 Process Date: 03/18/2009

> Lockwood Elementary - 56-0967 Kandi Phillips 1932 U.S. Highway 87 Billings MT 59101

Payment Period	-	School Lunch	School Breakfast Program	After School Snack	Special Milk	State Match	Payment Total
Feb-09	Original Claim	\$24,289.15	\$4,846.60	\$0.00	\$0.00	0.00	\$29,135.75
	Sponsor Total: _	\$24,289.15	\$4,846.60	\$0.00	\$0.00	0.00	\$29,135.75

Batch Number: 100,122 Process Date: 03/18/2009

> Blue Creek Elementary - 56-0968 Peggy Fillingham 3652 Blue Creek Road Billings MT 59101

Payment Period		School Lunch	School Breakfast Program	After School Snack	Special Milk	State Match	Payment Total
Feb-09	Original Claim	\$1,739.87	\$0.00	\$0.00	\$0.00	0.00	\$1,739.87
	Sponsor Total:	\$1,739.87	\$0.00	\$0.00	\$0.00	0.00	\$1,739.87

Batch Number: 100,122 Process Date: 03/18/2009

> Canyon Creek Elementary - 56-0969 Brenda Hess 3139 Duck Creek Road Billings MT 59101

Payment Period	-	School Lunch	School Breakfast Program	After School Snack	Special Milk	State Match	Payment Total
Feb-09	Original Claim	\$3,266.02	\$459.55	\$0.00	\$0.00	0.00	\$3,725.57
	Sponsor Total:	\$3,266.02	\$459.55	\$0.00	\$0.00	0.00	\$3,725.57

Batch Number: 100,122 Process Date: 03/18/2009

> Laurel Elementary - 56-0970 Paulette Shay 410 Colorado Avenue Laurel MT 59044

Payment Period	_	School Lunch	School Breakfast Program	After School Snack	Special Milk	State Match	Payment Total
Feb-09	Original Claim	\$20,738.40	\$3,986.63	\$0.00	\$0.00	0.00	\$24,725.03
	_ Sponsor Total: _	\$20,738.40	\$3,986.63	\$0.00	\$0.00	0.00	\$24,725.03

Batch Number: 100,122 Process Date: 03/18/2009

> Elder Grove Elementary - 56-0972 Mary Wandler 1532 South 64 Street West Billings MT 59106

Payment Period		School Lunch	School Breakfast Program	After School Snack	Special Milk	State Match	Payment Total
Feb-09	Original Claim	\$3,661.75	\$0.00	\$0.00	\$0.00	0.00	\$3,661.75
	Sponsor Total:	\$3,661.75	\$0.00	\$0.00	\$0.00	0.00	\$3,661.75

Batch Number: 100,122 Process Date: 03/18/2009

> Custer K-12 Schools - 56-0975 Debbie Myhre PO Box 69 Custer MT 59024

Payment Period	_	School Lunch	School Breakfast Program	After School Snack	Special Milk	State Match	Payment Total
Feb-09	Original Claim	\$1,298.94	\$0.00	\$0.00	\$0.00	0.00	\$1,298.94
	_ Sponsor Total: _	\$1,298.94	\$0.00	\$0.00	\$0.00	0.00	\$1,298.94

Batch Number: 100,122 Process Date: 03/18/2009

> Morin Elementary - 56-0976M Kathy Gehring 8824 Pryor Road Billings MT 59101

Payment Period	_	School Lunch	School Breakfast Program	After School Snack	Special Milk	State Match	Payment Total
Feb-09	Original Claim	\$0.00	\$0.00	\$0.00	\$96.92	0.00	\$96.92
	_ Sponsor Total: _	\$0.00	\$0.00	\$0.00	\$96.92	0.00	\$96.92

Batch Number: 100,122 Process Date: 03/18/2009

> Broadview Elementary - 56-0978 Debbie Badgett P.O.Box 147 Broadview MT 59015

Payment Period	-	School Lunch	School Breakfast Program	After School Snack	Special Milk	State Match	Payment Total
Feb-09	Original Claim	\$3,117.61	\$656.88	\$0.00	\$0.00	0.00	\$3,774.49
	Sponsor Total: _	\$3,117.61	\$656.88	\$0.00	\$0.00	0.00	\$3,774.49

Batch Number: 100,122 Process Date: 03/18/2009

> Elysian Elementary - 56-0981 Leanne Lind 6416 Elysian Rd Billings MT 59101

Payment Period	_	School Lunch	School Breakfast Program	After School Snack	Special Milk	State Match	Payment Total
Feb-09	Original Claim	\$2,677.04	\$704.83	\$0.00	\$0.00	0.00	\$3,381.87
	_ Sponsor Total: _	\$2,677.04	\$704.83	\$0.00	\$0.00	0.00	\$3,381.87

Batch Number: 100,122 Process Date: 03/18/2009

> Shepherd Elementary - 56-0985 Judith Stahl P.O. Box 8 Shepherd MT 59079

Payment Period	_	School Lunch	School Breakfast Program	After School Snack	Special Milk	State Match	Payment Total
Feb-09	Original Claim	\$10,480.38	\$2,003.45	\$0.00	\$0.00	0.00	\$12,483.83
	_ Sponsor Total: _	\$10,480.38	\$2,003.45	\$0.00	\$0.00	0.00	\$12,483.83

Batch Number: 100,122 Process Date: 03/18/2009

> Pioneer Elementary - 56-0987M Han Lee 1520 Linda Lane Billings MT 59105

Payment Period	-	School Lunch	School Breakfast Program	After School Snack	Special Milk	State Match	Payment Total
Feb-09	Original Claim	\$0.00	\$0.00	\$0.00	\$137.60	0.00	\$137.60
	Sponsor Total:	\$0.00	\$0.00	\$0.00	\$137.60	0.00	\$137.60

Batch Number: 100,122 Process Date: 03/18/2009

> Independent Elementary - 56-0989 Janice Popelka 2907 Roundup Road Billings MT 59105

Payment Period	_	School Lunch	School Breakfast Program	After School Snack	Special Milk	State Match	Payment Total
Feb-09	Original Claim	\$2,372.49	\$0.00	\$0.00	\$0.00	0.00	\$2,372.49
	Sponsor Total:	\$2,372.49	\$0.00	\$0.00	\$0.00	0.00	\$2,372.49

Batch Number: 100,122 Process Date: 03/18/2009

> Billings Central Catholic Schools - 56-9050 Bette Hunt P.O. Box 31158 Billings MT 59107

Payment Period	_	School Lunch	School Breakfast Program	After School Snack	Special Milk	State Match	Payment Total
Feb-09	Original Claim	\$4,151.89	\$0.00	\$0.00	\$0.00	0.00	\$4,151.89
	_ Sponsor Total:	\$4,151.89	\$0.00	\$0.00	\$0.00	0.00	\$4,151.89

Batch Number: 100,122 Process Date: 03/18/2009

> Trinity Lutheran School - 56-9245 Cindy Magnuson 2802 Belvedere Ave Billings MT 59102

Payment Period	_	School Lunch	School Breakfast Program	After School Snack	Special Milk	State Match	Payment Total
Feb-09	Original Claim	\$1,165.99	\$0.00	\$0.00	\$0.00	0.00	\$1,165.99
	Sponsor Total:	\$1,165.99	\$0.00	\$0.00	\$0.00	0.00	\$1,165.99

Batch Number: 100,122 Process Date: 03/18/2009

> Support & Techniques for Empowering People - 56-9662 Gary Garlock 644 Grand Avenue Suite 1 Billings MT 59101

Payment Period	-	School Lunch	School Breakfast Program	After School Snack	Special Milk	State Match	Payment Total
Feb-09	Original Claim	\$347.06	\$384.72	\$123.54	\$0.00	0.00	\$855.32
	Sponsor Total: _	\$347.06	\$384.72	\$123.54	\$0.00	0.00	\$855.32

Batch Number: 100,122 Process Date: 03/18/2009

> Youth Services Center - 56-9854 Cindi Kluksdahl PO Box 30856 Billings MT 59107-0856

Payment Period	-	School Lunch	School Breakfast Program	After School Snack	Special Milk	State Match	Payment Total
Feb-09	Original Claim	\$1,642.06	\$1,145.76	\$335.12	\$0.00	0.00	\$3,122.94
	Sponsor Total:	\$1,642.06	\$1,145.76	\$335.12	\$0.00	0.00	\$3,122.94

Batch Number: 100,122 Process Date: 03/18/2009

> Yellowstone Boys & Girls Ranch - 56-9980 Helen Remington 1732 S.72nd St.W. Billings MT 59106

Payment Period	_	School Lunch	School Breakfast Program	After School Snack	Special Milk	State Match	Payment Total
Feb-09	Original Claim	\$9,156.60	\$5,838.56	\$0.00	\$0.00	0.00	\$14,995.16
	Sponsor Total: _	\$9,156.60	\$5,838.56	\$0.00	\$0.00	0.00	\$14,995.16

Batch Number: 100,122 Process Date: 03/18/2009

> Youth Dynamics Inc - 56-9994 Barbara Loehr P.O. Box 1088 Boulder MT 59632

Payment Period	-	School Lunch	School Breakfast Program	After School Snack	Special Milk	State Match	Payment Total
Feb-09	Original Claim	\$470.31	\$586.60	\$320.92	\$0.00	0.00	\$1,377.83
	Sponsor Total:	\$470.31	\$586.60	\$320.92	\$0.00	0.00	\$1,377.83

Batch Number: 100,122 Process Date: 03/18/2009

Total School Lunch \$2,091,284.17

Total School Breakfast \$564,376.31

Total After School Snack \$29,049.60

Total Special Milk \$2,181.58

Total State Match 0.00

Total Reimbursement \$2,686,891.66